

**DISCLOSURE OF MANAGEMENT EXPENSES  
GRANDE PRAIRIE REGIONAL COLLEGE  
May - June, 2014**

Position	Account Description	Invoice Description	Reference	Values					
				Amount	Attendees	Nights			
President & CEO	Travel-Meals	Holiday Inn Hinton	201314R3.5637	8.51	3				
			201314R3.6232	34.51	3				
		Chartwels-Gprc-Fairv	201314R3.5635	16.89	2				
			201314R3.5631	14.10	1				
		Delta Edmonton Centre	201314R3.7095	14.50	1				
			201314R3.7098	3.00	1				
			201314R3.5628	5.00	1				
		Hmshost Edmonton Airport	201314R3.6435	46.01	2				
			201314R3.7099	22.31	1				
		Delta Calgary Airport	201314R3.6446	28.05	1				
		Hmshost Calgary Airport	201314R3.6930	24.04	1				
		Hotel Grand Pacific	201314R3.19048972 -	20.85	1				
		Mcdonald's #29711	201314R3.6422	6.78	1				
		The Ritz Cafe & Moto	201314R3.6421	12.67	1				
		Hmshost Ottawa Airport	201314R3.6928	15.62	1				
		Sheraton	201314R3.19049926	35.51	1				
		A & W	201314R3.39149367	8.66	1				
	Lunch	201314R3.39149358	11.31	1					
	Chili's Exp	201314R3.19048972 -	21.25	1					
	Travel - Accommodations	Travel - Accommodations	Holiday Inn Hinton	201314R3.5622	136.25		1		
				201314R3.39147903	125.35		1		
			Delta Edmonton Centre	201314R3.7097	167.28		1		
				201314R3.6417	156.06		1		
				201314R3.6428	167.28		1		
				201314R3.6233	156.06		1		
			Delta Calgary Airport	201314R3.6932	424.38		2		
			Hotel Grand Pacific	201314R3.19048972 -	209.08		1		
			Edmonton Hotel & Con	201314R3.5621	151.51		1		
			Delta Bow Valley	201314R3.6420	245.87		1		
			Fairmont Chateau Lau	201314R3.6926	834.51		3		
			Supplies - Meals & Hospitality	Supplies - Meals & Hospitality	Chartwels-Grande Prairie	201314R3.6489	12.43		1
					Escape Bistro & Wine	201314R3.6443	189.00		13
	Seasons On 40	201314R3.5075			37.87		2		
		201314R3.6430			35.35		2		
	Golden Star Restaurant	201314R3.6513			74.40		3		
	Pomeroy Hotel Grande	201314R3.5072			40.96		2		
		201314R3.5615			39.70		2		
		201314R3.5636			20.47		1		
		201314R3.6437			40.96		2		
	Dunvegan Inn & Suite	201314R3.7084			90.25		7		
	Montanas Cookhouse 6	201314R3.5770			49.93		2		
	Jeffrey's Cafe Corp.	201314R3.5617			22.85		2		
		201314R3.39149916			14.10		1		
		201314R3.39148190			14.51		1		
		201314R3.39148315			15.58		1		
	Majors Restaurant	201314R3.39149282			173.00		8		
	Esquires Coffee House	201314R3.6981			3.54		1		
	Old Spaghetti Factory	201314R3.5639			37.80		2		
	Rics Grill Grande Prairie	201314R3.6514			45.24		2		
		201314R3.5619			47.76		2		
	Memberships General	Institute of Corporate Directors	201314R3.39146310	69.12					
	Travel - Ground Transportation	Travel - Ground Transportation	Grande Prairie Coop Q	201314R3.6416	72.16				
				201314R3.5614	67.12				
			201314R3.5076	40.00					
			201314R3.5633	49.64					
			201314R3.5074	41.00					
			201314R3.6427	74.49					
			201314R3.6423	37.48					
			201314R3.6512	123.58					
National Car Rental			201314R3.5769	130.55					
Yellow Cab			201314R3.19048972 -	65.42					
Airport Taxi Service			201314R3.7096	60.00					
Associated Cab/Allie			201314R3.6426	42.00					
Delta Edmonton Centre			201314R3.6234	25.00					
Bluebird Cabs Ltd.			201314R3.19048972 -	67.00					
Avis Rent A Car			201314R3.6445	122.77					
Checker Cabs Ltd			201314R3.6439	42.00					
			201314R3.6440	44.70					
			201314R3.5771	7.30					
Clairmont Gas & Gro			201314R3.5630	32.36					
			201314R3.7091	57.02					
Esso 5128 Caxton St.			201314R3.6424	22.13					
Esso Hwy #43 North &			201314R3.5623	52.01					
Husky Calg. Airport			201314R3.6442	29.25					
National Tolls	201314R3.5765	27.36							
Petrocan-13211 100 S	201314R3.5627	56.87							

	Travel - Ground Transportation	Petrocan-13211 100 S	201314R3.5073	55.75		
		Shell 325 Gregg Ave	201314R3.5618	50.30		
		Shell Flying J 850	201314R3.6425	54.71		
		Ottawa Taxi	201314R3.19049922 -	40.25		
		Taxitab	201314R3.19049922 -	40.25		
	Travel - General	Sundry	201314R3.39149367	14.70	2	
			201314R3.39149358	29.40	4	
			201314R3.39149370	14.70	2	
			201314R3.39149362	14.70	2	
			201314R3.39149351	14.70	2	
			201314R3.39150202 -	14.70	2	
			201314R3.39149346	22.05	3	
			201314R3.39149365	22.05	3	
			201314R3.39149350	22.05	3	
			201314R3.39149360	22.05	3	
			201314R3.39150195 -	29.40	4	
			201314R3.39149349	36.75	5	
			201314R3.39149369	51.45	7	
			201314R3.39149357	7.35	1	
			201314R3.39149359	7.35	1	
			201314R3.39149355	7.35	1	
			201314R3.39149352	7.35	1	
			201314R3.39149353	7.35	1	
			201314R3.39149347	7.35	1	
			201314R3.39149348	7.35	1	
			201314R3.39149361	7.35	1	
			201314R3.39149368	7.35	1	
			201314R3.39149354	7.35	1	
			201314R3.39149366	7.35	1	
			201314R3.39149364	7.35	1	
			201314R3.39149345	7.35	1	
			201314R3.39149363	7.35	1	
			Delta Edmonton Centre	201314R3.6494	25.00	
				201314R3.6495	14.00	
			Grande Prairie Airport	201314R3.19049922 -	47.00	
				201314R3.6441	22.00	
				201314R3.7094	15.00	
				201314R3.5768	22.00	
		Travel-Airfare	Air Canada	201314R3.19049926 -	436.13	
			201314R3.19048972 -	240.19		
			201314R3.39150193 -	734.76		
			201314R3.7090	439.16		
			201314R3.6418	52.50		
			201314R3.6419	43.05		
			201314R3.6433	591.41		
			201314R3.5620	96.60		
			201314R3.5634	387.71		
			201314R3.5766	78.75		
			201314R3.5767	142.80		
			Westjet	201314R3.19049926 -	236.37	
	Spec. Activities - Meetings		Escape Bistro & Wine Bar	201314R3.39149722	46.94	1
	Supplies - Conference/Registration	Sunrise Rotary Club	201314R3.7092	13.00		
			201314R3.5616	13.00		
		Swan City Rotary Club	201314R3.7093	17.00		
		Institute of Corporate Directors	201314R3.39146311	892.50		
		ACCC	201314R3.6974	975.00		
		Bear Creek Golf Club-/Rotary Invitation	201314R3.7089	157.50		
	Special Activities - General	Alberta Fire Chiefs Association	201314R3	441.00	3	
	<b>President &amp; CEO Total</b>				<b>8,015.16</b>	<b>86 70</b>
	Vice-President Academics and Research	Travel-Meals	Delta Edmonton Centre	201314R3.6276	19.06	1
				201314R3.5644	33.40	1
			Hmshost Edmonton Airport	201314R3.39150167	21.90	1
				201314R3.39149619	16.47	1
				201314R3.5643	17.53	1
			Delta Edmonton South	201314R3.39150167	17.58	1
			Delta Calgary Airport	201314R3.6929	21.42	1
			201314R3.6438	21.42	1	
Hmshost Calgary Airport			201314R3.6931	24.04	1	
Anthonys			201314R3.6269	53.34	1	
			201314R3.6267	54.59	1	
Highlander Pub			201314R3.6275	20.18	1	
Lazia Restaurant			201314R3.5645	24.90	1	
Mcdonald's #29711			201314R3.6496	6.77	1	
Mercer Tavern			201314R3.6272	18.23	1	
The Ritz Cafe & Moto			201314R3.6493	12.66	1	
Compass Restaurant			201314R3.39149713	50.72	2	
Manchu Wok			201314R3.39149612	10.38	1	
Dinner		201314R3.39147850	20.75	1		
		Hmshost Ottawa Airport	201314R3.6274	23.16	1	
Travel - Accommodations		Delta Edmonton Centre	201314R3.39149714	167.28	1	
			201314R3.39149621	167.28	1	
			201314R3.6261	167.28	1	
			201314R3.6265	167.28	1	

	Travel - Accommodations	Delta Edmonton Centre	201314R3.6278	390.70	2		
		Delta Edmonton South	201314R3.39150167	172.89	1		
		Delta Calgary Airport	201314R3.39149713	491.74	2		
		Courtyard By Marriot	201314R3.6273	243.26	1		
		Edmonton Hotel & Con	201314R3.5603	303.02	2		
		Grey Gables Inn	201314R3.6271	440.70	3		
		U Of C Hotel Alma	201314R3.5602	144.82	1		
		Alumni House	201414R6.19049273	76.19	1		
		Holiday Inn Express Nisku	201314R3.39149714	141.69	1		
		Chateau Louis	201314R3.39150168	225.92	2		
	Supplies - Meals & Hospitality	Chartwels-Grande Prairie	201314R3.6490	6.22	1		
		Dunvegan Inn & Suite	201314R3.5744	11.77	1		
		Lions Den Pub & The	201314R3.6266	44.26	2		
		Jeffrey's Cafe Corp.	201314R3.39149916	14.10	1		
		Old Spaghetti Factory	201314R3.6492	18.89	1		
	Memberships General	Air Canada	201314R3.6264	375.00			
	Travel - Ground Transportation	Taxi	201314R3.39149713	20.60			
			201314R3.39147850	41.00			
			201314R3.39147848	52.00			
		Co-op Taxi	201314R3.5605	64.00			
		Yellow Cab	201314R3.39150167	54.05			
			201314R3.39149612	25.00			
			201314R3.5646	61.18			
			201314R3.5604	16.80			
		Airport Taxi Service	201314R3.39149716	20.00			
			201314R3.6277	60.00			
		Alberta Coop Taxi	201314R3.39150168	70.50			
		Associated Cab	201314R3.5601	43.70			
		Yellow Cabsswan Taxi	201314R3.5611	20.00			
		Travel - General	Sundry	201314R3.39149713	14.70	2	
				201314R3.39149714	14.70	2	
				201314R3.39149716	7.35	1	
				201314R3.39149621	7.35	1	
	201314R3.39150168			14.70	2		
	201314R3.39150167			7.35	1		
	201314R3.39149618			7.35	1		
	201314R3.39149619			7.35	1		
	201314R3.39147850			14.70	2		
	201314R3.39149612			14.70	2		
	201314R3.39149616			29.40	4		
	201314R3.39147848			7.35	1		
	Travel-Airfare			Air Canada	201314R3.5608	471.71	
		201314R3.5609	157.50				
		201314R3.5610	166.95				
		201314R3.5647	842.10				
		201314R3.4921	415.01				
		201314R3.5597	119.70				
		201314R3.5598	78.75				
		201314R3.5599	78.75				
		201314R3.5600	24.15				
		201314R3.6270	769.91				
		201314R3.6940	360.41				
		201314R3.7072	493.76				
		Westjet	201314R3.6268		449.88		
	Spec. Activities - Meetings	Chartwells/Fairview - Unit# 67512	201314R3.39147894	30.34	3		
		Boston Pizza #118	201314R3.6262	195.79	9		
		City Of Gp Crystal C	201314R3.4920	77.00			
		Major's Restaurant	201314R3.6263	177.98	9		
		Escape Bistro & Wine Bar	201314R3.39149720	67.20	4		
	McDonalds	201314R3.39147849	117.22	18			
	Supplies - Conference/Registration	ACCC	201314R3.5607	1,170.00			
	<b>Vice-President Academics and Research Total</b>				<b>11,218.73</b>	<b>70</b>	<b>40</b>
	Vice-President External Relations	Travel-Meals	Anthony's	201314R3.6452	57.18	1	
				201314R3.6454	55.20	1	
			Highlander Pub	201314R3.6461	14.64	1	
			Dunn's	201314R3.6459	19.48	1	
			Ullrichs Butcher Shop	201314R3.6453	29.18	1	
		Travel - Accommodations	Delta Edmonton Centre	201314R3.6447	202.09	1	
			Courtyard By Marriot	201314R3.6460	231.62	1	
Grey Gables Inn			201314R3.6456	440.70	3		
Supplies - Meals & Hospitality		Evergreen Park-Race	201314R3.6450	30.14	2		
			201314R3.5773	27.47	2		
		Joey's Only Seafood	201314R3.6458	40.33	2		
		Quiznos #2609	201314R3.6960	20.20	2		
		Escape Bistro & Wine Bar	201314R3.6452	31.71	2		
		Jeffrey's Cafe Corp.	201314R3.6462	43.60	2		
			201314R3.39149916	14.10	1		
		Esquires Coffee House	201314R3.6961	10.64	3		
		Old Spaghetti Factory	201314R3.6491	18.90	1		
		Chartwells	201314R3.6451	16.78	2		
			201314R3.5638	6.21	1		
		Travel - Ground Transportation	National Car Rental	201314R3.6455	358.36		
Yellow Cab	201314R3.6449		59.80				

Vice-President External Relations	Travel - Ground Transportation	Grande Prairie Airport	201314R3.6457	40.00		
		Courtyard By Marriot	201314R3.6520	20.00		
		National Car Tolls	201314R3.6448	4.48		
	Travel-Airfare	Air Canada	201314R3.5774	851.55		
			201314R3.6450	95.55		
			201314R3.6451	78.75		
	Spec. Activities - Meetings	Escape Bistro & Wine Bar	201314R3.39149722	46.94	1	
	Supplies - Conference/Registration	ACCC	201314R3.5772	195.00		
Spec. Activities - General	Grande Prairie & District Chamber of Commerce	201314R3.39150070	136.50			
Supplies - General	Rics Grill Grande Prairie	201314R3.6933	22.62	1		
<b>Vice-President External Relations Total</b>				<b>3,219.72</b>	<b>27</b>	<b>5</b>
Vice President, Administration	Travel-Meals	Hmshost Edmonton Air	201314R3.5817	23.26	1	
		Meals	201314R3.39150445	216.95	16	
	Travel - Accommodations	Hotels.Com Canada	201314R3.5688	271.01	1	
			201314R3.5689	346.44	2	
			201314R3.5002	458.05	2	
			201314R3.5818	219.10	1	
		Banff Centre	201314R3.6320	504.95	2	
		Super 8 Calgary Shaw	201314R3.6504	372.62	2	
		Supplies - Meals & Hospitality	Lux Steakhouse & Bar	201314R3.4992	70.65	3
			Jeffrey's Cafe Corp.	201314R3.5006	14.51	1
				201314R3.5005	14.10	1
		Travel - Ground Transportation	Co-op Taxi	201314R3.4993	11.00	
			201314R3.4994	64.80		
	Yellow Cab		201314R3.5813	63.25		
			201314R3.6309	65.55		
			201314R3.6310	65.55		
			201314R3.5007	57.86		
			201314R3.5004	63.25		
	Associated Cab/Allie		201314R3.4991	40.00		
			201314R3.4997	28.50		
			201314R3.4998	45.50		
			201314R3.4999	13.10		
			201314R3.5000	50.70		
			201314R3.5001	26.50		
			201314R3.5011	42.30		
			201314R3.5012	16.30		
			201314R3.5683	90.70		
			201314R3.5684	58.70		
			201314R3.5685	51.70		
	Checker Cabs Ltd		201314R3.5008	38.10		
			201314R3.4995	10.70		
			201314R3.4996	14.70		
	Blacktop Cabs & Gp T		201314R3.5010	29.00		
	Capital Taxi Ltd		201314R3.6314	65.00		
	Dial A Cab Inc		201314R3.5812	32.00		
	Shell Hwy 22		201314R3.6319	56.14		
	Vip Cabs		201314R3.5009	32.00		
	Travel - General		Sundry	201314R3.39150445	51.45	7
		Grande Prairie Airport	201314R3.5815	14.00		
			201314R3.5816	8.00		
		Banff East Gate	201314R3.6318	39.20		
	Travel-Airfare	Air Canada	201314R3.5693	136.63		
			201314R3.5694	512.66		
			201314R3.6311	457.01		
			201314R3.6307	241.63		
			201314R3.5672	289.93		
			201314R3.5003	593.51		
		201314R3.5006	366.58			
Westjet		201314R3.5678	227.98			
Spec. Activities - Meetings	Escape Bistro & Wine Bar	201314R3.5007	46.94	1		
<b>Vice President, Administration Total</b>				<b>6,863.29</b>	<b>23</b>	<b>17</b>
Board of Governors Chair	Travel-Meals	Meals	201314R3.39149756	136.25	10	
	Travel - Accommodations	Holiday Inn Hinton	201314R3.39147903	125.35	1	
		Courtyard Marriott	201314R3.39149756	548.19	3	
	Supplies - Meals & Hospitality	Jeffrey's Cafe Corp.	201314R3.39149916	14.10	1	
			201314R3.39148190	14.51	1	
		The Wild Orchid	201314R3	71.39	21	
		Ranchers Sports Bar	201314R3	426.19	21	
	Travel - General	Old Grind (2010) Ltd, The	201314R3.39148191	374.10	23	
		Sundry	201314R3.39149756	29.40	4	
	Travel-Airfare	Hinton/Fairview	201314R3.39149756	449.00		
		Air Canada	201314R3.19049803	96.60		
			201314R3.5752	582.75		
	201314R3.5753	96.60				
Spec. Activities - Meetings	Escape Bistro & Wine Bar	201314R3.39149722	46.94			
Supplies - Conference/Registration	ACCC	201314R3.6969	975.00			
Special Activities - General	Alberta Fire Chiefs Association	201314R4	147.00			
<b>Board of Governors Chair Total</b>				<b>3,940.17</b>	<b>77</b>	<b>8</b>
<b>Grand Total</b>				<b>33,257.07</b>	<b>283</b>	<b>140</b>