

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February, 2020

Position	Account Description	Invoice Description	Values		
			Amount	Attendees	Nights
President and CEO	Travel-Meals	Edmonton - College Business Meetings	123.00	7	
		District Coffee Co. - College Business Meeting	3.00	1	
		Disc - Edmonton -College Business Meeting	14.84	2	
	Travel - General	Edmonton - College Business Meetings-Sundry	20.00		2
		PPW-Grande Prairie Airport - Enroute to Edmonton - College Business	60.00		
		Edmonton-College Business Meetings-Sundry	30.00		3
		Edm Epark Online Pay - Edmonton - College Business Meeting	11.00		
		Edm Epark Pay Machine - Edmonton -College Business Meeting	4.38		
		Edm Epark Pay Machine- Edmonton -College Business Meeting	6.00		
		Travel - Accommodations	Edmonton - College Business Meetings	80.00	
	Travel - Ground Transportation	Edmonton-College Business Meetings	120.00		3
		Uberbv - Edmonton - CCC President's Meeting	26.45		
		Edmonton - College Business Meetings	286.94		
		Edmonton-College Business Meetings	57.12		
		Greater Edmonton Tax - Edmonton -College Business Meeting	63.25		
Uberbv -Edmonton- College Business Meeting		26.22			
President and CEO Total			932.20	10	10
Chair	Supplies - Meals & Hospitality	Earl's Grande Prairie - Exit Meeting	41.81	1	
Chair Total			41.81	1	
VP Academic and Research	Travel-Meals	Calgary - SAO/ACOSAO Meetings	23.00	1	
		Marriott Calgary Airport - Edmonton- SAO/ACOSAO Meetings	20.38	1	
		Marriott Calgary Airport-Edmonton - SAO/ ACOSAO Meetings	24.00	1	
		Marriott Calgary Airport - Edmonton - SAO/ACOSAO Meetings	38.65	1	
	Travel - General	Calgary - SAO/ACOSAO Meetings -Sundry	20.00		2
	Travel - Accommodations	Marriott Calgary Airport - SAO/ACOSAO Meetings	383.98		2
	Travel-Airfare	Westjet - Calgary< Edmonton - Flight Change	127.05		
	Westjet - GP<>Calgary - SAO/ACOSAO Meetings	944.21			
VP Academic and Research Total			1,581.27	4	4
Interim VP Academic and Research	Travel-Meals	Edmonton- College Business - Meals	138.00	7	
	Travel - General	Edmonton-College Business- Sundry	20.00		2
Interim VP Academic and Research Total			158.00	7	2
VP Finance and Administration	Travel-Meals	Edmonton - Performance Based Funding Seminar	50.00	3	
	Travel - General	Coast Edmonton Plaza - Edmonton - Performance Based Funding Seminar	22.00		
		Edmonton - Performance Based Funding Seminar-Sundry	10.00		1
	Travel - Accommodations	Coast Edmonton Plaza - Edmonton - Performance Based Funding Seminar	150.44		1
	Travel-Airfare	Air Canada-GP- Edmonton-Performance Based Funding Seminar	681.71		
		Westjet -Calgary- SAO/ACOSAO Meetings	448.61		
Travel - Ground Transportation	Uber - MRU Calgary Airport-SAO/ACOSAO Meetings	35.46			
VP Finance and Administration Total			1,398.22	3	2
Grand Total			4,111.50	25	18