

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
November - December, 2015

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
President & CEO	Travel-Airfare	Air Canada - GP<>Calgary	201516R3.16915	536.81			
			201516R3.16918	494.81			
		Air Canada - GP<>Edmonton	201516R3.16916	441.26			
		201516R3.17710	451.76				
	Travel - General	Sundry	201516R3.39166446	44.10			
	Travel-Meals	Chop Sutton Edmonton-PolyU Presentation	201516R3.17709	31.44		1	
			201516R3.17753	21.72		1	
		Centini Restaurant-Dinner	201516R3.16919	86.94		2	
		Delta Bow Valley-COPPOA Meetings	201516R3.17713	25.20		1	
			201516R3.17754	29.94		1	
		Grande Prairie Airport	201516R3.17756	8.10		1	
		Holiday Inn-Hinton	201516R3.17721	51.72		3	
		Mcdonald's- Lunch	201516R3.17708	8.70		1	
		Old Spaghetti Dt Edmonton	201516R3.16814	153.58		7	
		The Westin Edmonton- Meetings	201516R3.17727	22.92		1	
		Holiday Inn Hinton-Meetings	201516R3.17755	60.19		2	
		Supplies - Meals & Hospitality	A Taste Of Home - lunch	201516R3.16116	6.83		1
			Boston Pizza - Luncheon	201516R3.16215	45.84		3
			Chartwells	201516R3.16112	8.09		2
				201516R3.16771	15.41		2
				201516R3.16866	24.73		2
			Cora Breakfast	201516R3.17714	14.24		1
	Cora Breakfast		201516R3.16773	46.31		2	
	Delta Edmonton Centre-Meetings		201516R3.16844	25.39		1	
			201516R3.16816	67.82		3	
	Golden Star Restaurant		201516R3.15566	37.74		2	
			201516R3.16810	40.63		2	
	Grand Prairie Stonebridge		201516R3.16867	31.38		2	
	Jeffrey's & White Sail		201516R3.16774	27.42		2	
	Major's Homestyle		201516R3.17751	19.36		1	
	Pomeroy Hotel Grande Prairie		201516R3.16920	36.38		2	
			201516R3.16917	36.54		2	
	Seasons On 40		201516R3.15565	15.50		2	
		201516R3.16812	36.92		2		
	Earl's Grande Prairie	201516R3.16865	92.36		3		
	Travel - Ground Transportation	247 Taxi	201516R3.17724	66.00			
			201516R3.16927	65.00			
		Associated Cabs	201516R3.17726	50.00			
		Associated Cabs	201516R3.17718	55.00			
		Checker Cabs Ltd	201516R3.16924	47.99			
			201516R3.16925	10.00			
			201516R3.17717	26.40			
		Checker Cabs Ltd	201516R3.17716	49.00			
		Esso	201516R3.16815	39.55			
		Grande Prairie Coop	201516R3.17722	50.00			
			201516R3.17719	49.02			
			201516R3.16914	56.00			
			201516R3.16813	63.99			
			201516R3.15564	35.00			
			201516R3.16111	45.00			
			201516R3.16108	64.00			
			201516R3.16113	22.01			
			201516R3.16114	30.00			
		201516R3.16115	31.00				
Petrocan		201516R3.16214	48.93				
		201516R3.17720	42.34				
Shell		201516R3.16772	64.49				
Travel - Accommodations		Hotel*reservations - PolyU Presentation Deputy Mini	201516R3.16922	193.58		1	
	Delta Bow Valley-COPPOA Meetings	201516R3.17715	200.96		1		
	Delta Bow Valley-Meetings	201516R3.16923	252.61		1		
	Delta Edmonton Centre-Meetings	201516R3.16850	193.89		1		
	Holiday Inn Hinton-Meetings	201516R3.17723	140.61		1		
Spec. Activities - General	QElI Hospital Foundation-Gala	201516R3.16750	200.00		2		
	Sunrise Rotary Club	201516R3.15568	15.00		1		
		201516R3.16811	15.00		1		
	Rotary After Five Meeting	201516R3.39165383	15.00				
President & CEO Total				5,335.45	62	5	
VP Administration	Travel-Airfare	Air Canada - Victoria< GP	201516R3.16912	268.93			
		Air Canada - GP<> Calgary	201516R3.16913	237.43			
		Air Canada - GP<>Edmonton	201516R3.16204	441.26			
	Travel - General	Sundry	201516R3.39166716	7.35			
			201516R3.39165853	14.70			
		Grande Prairie Airport	201516R3.16764	10.00			
	Impark	201516R3.16763	13.00				

**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
November - December, 2015**

VP Administration	Travel-Meals	Old Spaghetti Dt Edmonton	201516R3.17749	21.95	1
		Cactus Club Jasper	201516R3.16767	109.66	5
	Supplies - Meals & Hospitality	Delta Edmonton Centre-OAG Meetings	201516R3.17746	22.57	1
		Escape Bistro & Wine	201516R3.17699	123.17	3
	Travel - Ground Transportation	Esso 411 Airport	201516R3.16765	5.50	
		Husky Calgary Airport	201516R3.17697	8.01	
		National Car Rental	201516R3.17696	49.07	
			201516R3.16766	80.54	
	Travel - Accommodations	Aloft Calgary University	201516R3.17698	156.62	1
Delta Edmonton Centre-LakeLand CollegeLakeland Co		201516R3.16849	172.89	1	
Delta Edmonton South-OAG Meetings		201516R3.16769	206.23	1	
		201516R3.16768	206.23	1	
Spec. Activities - General	QEII Hospital Foundation	201516R3.17620	200.00	2	
VP Administration Total				2,355.11	12 4
Chair	Travel-Airfare	Air Canada - GP<>Edmonton	201516R3.17711	451.76	
		Grande Prairie Airport	201516R3.17725	8.10	1
	Travel-Meals	The Westin Edmonton	201516R3.17757	22.93	1
		A Taste Of Home	201516R3.16868	6.82	1
		Boston Pizza	201516R3.16870	22.90	1
	Supplies - Meals & Hospitality	Delta Edmonton Centre	201516R3.17758	25.39	1
		Grand Prairie SoneBridge	201516R3.16110	15.68	1
Travel - Accommodations	Renaissance Edmonton - Open House-Edmonton	201516R3.17684	156.06	1	
Chair Total				709.64	6 1
VP Academics and Research	Spec. Activities - Meetings	Grande Prairie & District Chamber of Commerce	201516R3.39166429	31.50	
	Travel-Airfare	Air Canada-GP<>Medicine Hat	201516R3.39166094	386.52	
		Air Canada-GP<>Vancouver	201516R3.39166094	429.22	
		Air Canada - GP<>Calgary	201516R3.17643	655.46	
			201516R3.16134	325.76	
		Air Canada - GP<>Edmonton	201516R3.16837	201.73	
			201516R3.16877	441.26	
		Westjet - GP<>Edmonton	201516R3.16836	254.23	
	Travel - General	Coppoa Meetings- Edmonton	201516R3.39165389	7.35	
		IPTF Panel Meetings-Vancouver	201516R3.39165389	14.70	
		Sundry	201516R3.39166522	29.40	
			201516R3.39165559	29.40	
			201516R3.16057	30.45	
	Travel-Meals	Chop Sutton Edmonton-PolyU presentation	201516R3.17712	21.72	1
		Chop Sutton Edmonton-PolyU Presentation	201516R3.17752	31.44	1
		Delta Vancouver Suit - ITPF Panel Meetings	201516R3.16062	33.98	1
		Korean Spring - ACAT/CAQC Learning	201516R3.16876	12.75	1
		Old Spaghetti Edmonton-Dinner	201516R3.17750	21.95	1
		Steamworks - ITPF Panel Meetings	201516R3.16058	22.98	1
		Belgian Beer Cafe - ACAT/CAQC Learning Outcomes2	201516R3.16875	23.32	1
		Chartwells - Lunch	201516R3.15569	12.35	1
		Delta Edmonton Centre-COPPOA Meetings	201516R3.17745	22.50	1
		Jax Grill And Lounge - ACAT Meeting	201516R3.16133	28.98	1
	Supplies - Meals & Hospitality	Lions Den Pub - Lunch	201516R3.15502	36.23	1
			201516R3.17644	38.64	2
		Medicine Hat College-Meetings	201516R3.16131	43.47	2
	Travel - Ground Transportation	Co Op Taxi Line Ltd - Taxi	201516R3.16874	62.00	
		Royal City Taxi	201516R3.16060	39.00	
		Yellow Cab	201516R3.16061	38.80	
	Travel - Accommodations	Delta Calgary Airport - ECampus SAO Meetings	201516R3.16726	458.06	2
Delta Edmonton Centre - ACAT/CAQC		201516R3.16879	172.89	1	
Delta Edmonton Centre - COPPOA Meeting		201516R3.16059	172.89	1	
		201516R3.16835	172.89	1	
Delta Vancouver Suit - ITPF Panel Meetings		201516R3.16869	561.64	2	
Hotel*reservations - PolyU Presentation Deputy Mini		201516R3.16880	193.58	1	
Medicine Hat College-Meetings		201516R3.16132	262.08	2	
Supplies - Conference/Registration	Wellness Summit Registration 2016	201516R3.16878	30.00		
Spec. Activities - General	QEII Hospital Foundation-Gala	201516R3.17619	200.00	2	
VP Academics and Research Total				5,551.12	17 10
VP External Relations	Spec. Activities - Meetings	Grande Prairie & District Chamber of Commerce	201516R3.39166429	31.50	
	Travel-Meals	Old Spaghetti Edmonton	201516R3.17748	21.95	1
		Golden Star Restaurant	201516R3.17744	20.33	1
		Delta Edmonton Centre-Lakeland College	201516R3.17747	22.57	1
Supplies - Meals & Hospitality	Earl's Grande Prairie	201516R3.15567	30.77	1	
	Major's Homestyle	201516R3.16926	19.38	1	
VP External Relations Total				146.50	5
Grand Total				14,097.82	102 20