

**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
July - August, 2016**

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
VP Academics and Research	Supplies - Conference/Registration	Conference Board of Canada-Summit 2016	201617R1.39173250	1,395.00		
	Memberships General	Sunrise Rotary Club	201617R1.39173081	55.00		
	Supplies - Meals & Hospitality	Sunrise Rotary Club	201617R1.39173081	198.22	13	
VP Academics and Research Total				1,648.22	13	
President & CEO	Spec. Activities - General	Grande Prairie & District Chamber of Commerce	201617R1.39173965	130.00	1	
		Archie Harvey Memorial Tournament	201617R1.39173846	250.00	2	
	Memberships General	Institute Of Corporate Directors	201617R1.19061463	345.62		
	Supplies - Meals & Hospitality	Cora Breakfast And Lunch - Breakfast	201617R1.22161	43.09	2	
		Madd Hatters - Lunch	201617R1.22149	60.59	3	
	Travel - Ground Transportation	Grande Prairie Coop- Fuel for College Vehicle	201617R1.22146	44.52		
		201617R1.21995	17.25			
President & CEO Total				891.07	8	
VP External Relations	Memberships General	AFP-Assoc Of Fundraising Professionals	201617R1.19057230	55.00		
		Canadian Council for the Advancement Education	201617R1.19061463	128.13		
		Rotary Club of Grande Prairie	201617R1.39173346	76.00		
	Supplies - Meals & Hospitality	Rotary Club of Grande Prairie	201617R1.39173346	232.43	14	
VP External Relations Total				491.56	14	
VP Administration	Supplies - Conference/Registration	After Five Rotary Grande Prairie	201617R1.22203	150.00		
		Nacce - 2016 Conference	201617R1.22128	870.89		
	Memberships General	After Five Rotary Grande Prairie	201617R1.22129	75.00		
		Grande Prairie Chapter Of CPAS	201617R1.19062273	18.75		
		Naace-Nat's Assoc Of Community College	201617R1.19062273	959.68		
	Supplies - Meals & Hospitality	After Five Rotary Grande Prairie	201617R1.22129	114.00	3	
		Earl's Grande Prairie - Dinner	201617R1.22190	70.42	3	
	Travel - Ground Transportation	National Car Rental - Service Smart meeting	201617R1.22127	149.26		
		Air Canada- Equivalent Ministry Meetings	201617R1.39173500	368.81		
		Peninsula Co-Op -fuel rental Car	201617R1.22126	9.00		
	Travel-Meals	Meals- Ministry Meetings	201617R1.39173500	83.25	5	
	Travel - General	Grande Prairie Airport- Service Smart meeting	201617R1.22125	17.00		
		Sundry- Ministry Meetings	201617R1.39173500	14.70		
	Travel-Airfare	Air Canada - GP<>Victoria-Service Smart	201617R1.21948	583.01		
		Air Canada - San Francisco > GP-NACC	201617R1.22131	430.21		
Air Canada - GP > Los Angeles-NACC		201617R1.22130	691.89			
Travel - Accommodations	Matrix Hotel - Meeting with Ministry	201617R1.22160	401.92	2		
VP Administration Total				5,007.79	11	2
Grand Total				8,038.64	46	2