

Guideline A1.09: Appendix C: Expense Disclosure Report- For Board Members

This report includes all expenses for the period including those paid by expense reimbursement, paid directly through use of a procurement card and those billed to the College by vendors. Expenses are allowed while Managers are on travel status, having meetings over meal times and for professional development purposes. Hospitality is allowed when external parties are involved for the purpose of fundraising, image or business promotion. Meals are also provided to students on travel status and to employees as part of a recognition event.

Disclosure of Claims for the period

March 1, 2014 to April 30, 2014

Date Expense Occurred	Location	Purpose	Travel Method/ Description Code		Meals for travel, Hospitality & Working Session			Lodging		D: Other Expenses		
			Travel Code/ Expense Amount	Expense Amount	Meal Recipient Codes (see above)	Meal Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount	
Ray Danyluk												
March 3, 2014	Edmonton	Throne Speech	PVM	\$203.00	S			\$19			Stipend for travel	\$50
March 7, 2014	Lac La Biche	Staff Professional Development Day	PVM	132.00	S			9			Stipend for travel	\$50
March 13, 2014	Lac La Biche	Standing & Regular Committee Meetings	PVM	132.00	S			11			Stipend for travel	\$50
March 14, 2014	Boyle/Lac La Biche	Met with Premier in Boyle	PVM	186	S			9			Stipend for travel	\$50
March 19, 2104	Edmonton	Meeting with Minister Innovation and Advanced Education	PVM	203	S			19			Stipend for travel	\$50
March 27, 2014	Lac La Biche	Sports and Education Dinner Committee meeting	PVM	132	S						Stipend for travel	\$50
March 31, 2014	Edmonton	Meeting with Premier Hancock	PVM	203	S			30			Stipend for travel	\$50
April 3, 2014	Lac La Biche	Finance/Infrastructure/Risk Standing Committee Meeting	PVM	132	S			30			Stipend for travel	\$50
April 9, 2014	Lac La Biche	Sports and Education Event Committee Meeting and Review of draft Board Membership Charter	PVM	132	S			19			Stipend for travel	\$50
April 10, 2014	Lac La Biche	Board Planning Session and Regular Board Meeting	PVM	132	S			9			Stipend for travel	\$50
April 11, 2014	Lac La Biche	Sports and Education Dinner – Fundraiser at the College	PVM	132	S							
April 14, 2014	Lac La Biche	Lac La Biche County & Cenovus Strategic Planning Session	PVM	132	S			11			Stipend for travel	\$50

April 23, 2014	Lac La Biche	Sports and Education Event Committee Meeting and St. Paul Gala discussion	PVM	132	S		11			Stipend for travel	\$50
April 28 & 29, 2104	Calgary	Travelled to Calgary on for a meeting with Devon and meeting with government official on April 29 th .	PVM	566	S/BA/GO	255	29		35	Stipend for travel	\$50
April 30, 2014	Calgary	Quarterly Board Chairs and Presidents Meeting					19		35	Stipend for travel	\$50

Roy Ripkens											
March 13, 2014	Lac La Biche	Standing & Regular Committee Meetings	PVM	\$111.80						Stipend for travel	\$50
April 3, 2014	Lac La Biche	Finance/Infrastructure/Risk Standing Committee Meeting	PVM	111.80						Stipend for travel	\$50
April 10, 2014	Lac La Biche	Board Planning Session and Regular Board Meeting	PVM	111.80						Stipend for travel	\$50

Darryl Shott											
April 10, 2014	Lac La Biche	Board Planning Session and Regular Board Meeting	PVM	43.00						Stipend for travel	\$50

Darrell Younghans											
March 13, 2014	Lac LaBiche	HR Adhoc Committee and Regular Board Meeting	PVM	36.12						Stipend for travel	\$50
April 3, 2014	Lac La Biche	Finance/Infrastructure/Risk Standing Committee Meeting	PVM	36.12						Stipend for travel	\$50
April 10, 2014	Lac La Biche	Board Planning Session and Regular Board Meeting	PVM	118.25						Stipend for travel	\$50
April 11, 2014	Lac La Biche	Sports and Education Dinner – Fundraiser at the College	PVM	36.12						Stipend for travel	\$50

Leighton Grey											
April 10, 2014	Lac La Biche	Board Planning Session and Regular Board Meeting	PVM	134.16							

Delorme, Stan											
April 10, 2014	Lac La Biche	Board Planning Session and Regular Board Meeting	PVM	40.42							