

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, 2015 to April 30, 2015

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 6, 2015	Calgary	Campus Alberta Strategic Direction Committee	PVM	\$191.00					\$189.73		Stipend for travel Parking	\$50 \$21
March 19, 2015	Edmonton	Tribal Chief Venture Meeting	PVM	\$203.00							Stipend for travel	\$50
March 26, 2015	Edmonton	Budget 2015 Lock-up	PVM	\$203.00							Stipend for travel	\$50
April 8, 2015	Lac La Biche	Finance/Infrastructure/Risk Board Sub-Committee meeting – VC'ed from St. Paul Campus	PVM	\$21								
April 9, 2015	Lac La Biche	Board Orientation new Student Board Member & Regular board Meeting	PVM	\$132							Stipend for travel	\$50
April 13, 2015	St. Paul	SPERD Roundtable Discussion on future Education	PVM	\$21								
April 16, 2015	Cold Lake	Building Futures Dinner – College Event	PVM	\$51							Stipend for travel	\$50
April 17, 2015	Lac La Biche	Sports and Education Dinner – College Event	PVM	\$131							Stipend for travel	\$50
April 27, 2015	Lac La Biche	Board Planning Day	PVM	\$132							Stipend for travel	\$50

Gayle Desmeules												
April 9, 2015	Lac La Biche	Regular Board Meeting	PVM	\$117.82							Stipend for travel	\$50
April 27, 2015	Lac La Biche	Board Planning Day	PVM	117.82							Stipend for travel	\$50

Roy Ripkens											
April 27, 2015	Lac La Biche	Board Planning Day	PVM	\$111.80						Stipend for travel	\$50

Darren Pratch											
April 8, 2015	Lac La Biche	Finance/Infrastructure/Risk Board Sub-Committee meeting	CV	55.13							
April 9, 2015	Lac La Biche	Regular Board Meeting	CV	50.93							

Darryl Shott											
April 27, 2015	Lac La Biche	Board Planning Day	PVM	\$43.00							

Michelle Wright											
April 27, 2015	Lac La Biche	Board Planning Day	PVM	86.00							

Meghan Eigler											
April 9, 2015	Lac La Biche	Regular Board Meeting	PVM	125.56						Stipend for travel	\$50