



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, 2016 to April 30, 2016

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
			A - Airfare		Meal Recipient Codes S- Self GO – Government Official BA – Business or Industry Partner ST – Student CE - College Employee/ Board member also on travel status CER – College Employee recognition event FRA – Fundraising event attendees BOG – Other Board Members			PA – Private Accommodations		Incidentals, phone, internet, faxes, parking, per diem, baggage, public transport, laundry, membership etc	

Ray Danyluk											
March 10, 2016	Lac La Biche	Regular Board Meeting	PVM	\$140.76						Stipend for travel	\$50
April 2, 2016	St. Paul	The Voyage – St. Paul Event	PVM	\$23.00							
April 7, 2016	Lac La Biche	Board Finance/Infrastructure/Risk Committee Meeting	PVM	\$140.76			\$19.00			Stipend for travel	\$50
April 14, 2016	Lac La Biche	Regular Board Meeting	PVM	\$140.76						Stipend for travel	\$50
April 22, 2016	Lac La Biche	Sports and Ed Dinner	PVM	\$140.76						Stipend for travel	\$50

Stan Delorme											
March 10, 2016	Lac La Biche	Regular Board Meeting	PVM	\$43.24						Stipend for travel	\$50
April 12, 2016	Edmonton	Meeting at the Leg with MLA Piquette and T. Keough	PVM	\$184.00						Stipend for travel	\$50
April 14, 2016	Lac La Biche	Regular Board Meeting	PVM	\$43.24						Stipend for travel	\$50

Gayle Desmeules											
March 10, 2016	Lac La Biche	Regular Board Meeting	PVM	\$126.04						Electronic Device	\$50
										Stipend for travel	\$50
April 14, 2016	Lac La Biche	Regular Board Meeting	PVM	\$127.88						Stipend for travel	\$50

Meghan Eigler											
March 10, 2016	Lac La Biche	Regular Board Meeting	PVM	\$134.32						Stipend for travel	\$50
April 2, 2016	St. Paul	St. Paul Campus Event – Voyage	PVM	\$111.32						Stipend for Travel	\$50
April 14, 2016	Lac La Biche	Regular Board Meeting	PVM	\$111.32						Stipend for Travel	\$50
April 22, 2016	Lac La Biche	Sports and Ed Dinner	PVM	\$111.32						Stipend for Travel	\$50

Leighton Grey											
March 10, 2016	Lac La Biche	Regular Board Meeting – Video conferenced into the meeting from Cold Lake									
April 5, 2016	Lac La Biche	Meeting with President of the College regarding President’s Goals	PVM	\$143.52						Stipend for travel	\$50

Darren Pratch											
Mar 10, 2016	Lac La Biche	Regular Board Meeting	CV	\$55.57							
April 7, 2016	Lac La Biche	Board Finance/Infrastructure/Risk Committee Meeting	CV	\$47.39							
April 14, 2016	Lac La Biche	Regular Board Meeting	CV	31.37							

Roy Ripkens											
March 3, 2016	Lac La Biche	Board HR Adhoc Committee Meeting	PVM	\$119.60						Electronic Device	\$50
										Stipend for travel	\$50
April 7, 2016	Lac La Biche	Board Finance/Infrastructure/Risk Committee Meeting	PVM	\$119.60						Electronic Device	\$50
										Stipend for travel	\$50
April 14, 2016	Lac La Biche	Regular Board Meeting	PVM	\$119.60						Stipend for travel	\$50

Darryl Shott										
April 14, 2016	Lac La Biche	Regular Board Meeting	PVM	\$7.82						

Lyla Allan										
April 14, 2016	Lac La Biche	Regular Board Meeting	PVM	\$138.00						