



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

This report includes all C 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

May 1, 2018 to June 30, 2018

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
<b>Randolph Benson</b>											
May 3, 2018	Lac La Biche	Board Planning/Academic/Student Services Meeting									Electronic Device \$50
June 14, 2018	Lac LaBiche	Regular Board Meeting									Electronic Device \$50
<b>Alyson Howey</b>											
May 10, 2018	Lac La Biche	Regular Board Meeting	PVM	\$119.00							Stipend for Travel \$50
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM	\$119.50							Stipend for Travel \$50
<b>Michelle, Wright</b>											
May 10, 2018	Lac La Biche	Regular Board Meeting	PVM	\$92.00							
May 14, 2018	Edmonton	Board Chair Forum	PVM	\$150.88							Parking \$15
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM	\$92.00							
<b>Parrish Tung</b>											
May 4, 2018	Lac La Biche	Board HR Adhoc Committee Meetings	PVM	\$161.00							Stipend for Travel \$50
											Stipend for Electronic \$50
May 10,	Lac La Biche	Regular Board Meeting	PVM	\$161.00							Stipend for Travel \$50

2018											
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM	\$161.00						Stipend for Travel	\$50
										Stipend for Electronic	\$50
June 19, 2019	Saddle Lake Cree Nation	50 <sup>th</sup> Event BBQ	PVM	\$59.80						Stipend for Travel	\$50

**Doug Furgason**

May 10, 2018	Lac La Biche	Regular Board Meeting	CV	\$35.80							
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM	\$112.24						Stipend for Travel	\$50

**John Orr**

May 3, 2018	Lac La Biche	Board Planning/Academic/Student Services Meeting	PVM	\$126.96						Stipend for Travel	\$50
May 10, 2018	Lac La Biche	Regular Board Meeting	PVM	\$128.34						Stipend for Travel	\$50
June 1, 2018	Lac La Biche	College Convocation	PVM	\$128.34						Stipend for Travel	\$50
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM	\$128.34						Stipend for Travel Electronic Device	\$50 \$50

**Elizabeth Munroe**

May 3, 2018	Lac La Biche	Board Planning/Academic/Student Services Meeting	PVM	\$57.04						Stipend for Travel	\$50
May 4, 2018	Lac La Biche	Board HR Adhoc Committee Meeting	PVM	\$57.04						Stipend for Travel	\$50
May 10, 2018	Lac La Biche	Regular Board Meeting	PVM	\$57.04						Stipend for Travel	\$50
May 24, 2018	Lac La Biche	Community Advisory Committee	PVM	\$52.44						Stipend for Travel	\$50
May 29, 2018	Cold Lake	Community Advisory Committee	PVM	\$177.56						Stipend for Travel	\$50
June 1, 2018	Lac La Biche	College Convocation	PVM	\$52.44						Stipend for Travel	\$50
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM	\$57.00						Stipend for Travel	\$50

<b>Lyla Allan</b>											
May 10, 2018	Lac La Biche	Regular Board meeting	CV	\$28.07							
June 14, 2018	Lac La Biche	Regular Board Meeting	RC	\$79.63						Gas for Rental	\$26.25

<b>Floyd R. Thompson</b>											
May 10, 2018	Lac La Biche	Regular Board meeting	PVM	\$41.40						Stipend for Travel	\$50
May 23, 2018	Lac La Biche	New Board Member Orientation	PVM	\$41.40						Stipend for Travel	\$50
June 14, 2018	Lac La Biche	Regular Board Meeting	RC	\$41.40						Stipend for Travel	\$50
June 19, 2018	Fishing Lake Metis Settlement	Grand Opening of Building	PVM	\$197.80						Stipend for Travel	\$50

<b>Donna Webster</b>											
May 29, 2018	Cold Lake	Community Advisory Committee	PVM	\$135.42							

<b>Susan White</b>											
May 23, 2018	Lac La Biche	New Board Member Orientation	PVM	\$143.52							