



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

November 1, 2019 to December 31, 2019

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	
Randolph Benson												
Nov 1, 2019	Calgary	Minister & Board Chairs Meeting	PVM	\$478.40					\$319.45		Travel Stipend Incidentals	\$50 \$8
Nov 27-29, 2019	Edmonton	Regular Board Meeting and Board Retreat – hotel and meals on corporate account	PVM	\$196.88							Stipend for Travel Electronic Device	\$50 \$50
Parrish Tung												
Nov 27-29, 2019	Edmonton	Regular Board Meeting and Board Retreat – hotel and meals on corporate account	PVM	\$230.00							Stipend for Travel Electronic Device	\$50 \$50
Elizabeth Munroe												
Nov 27-29, 2019	Edmonton	Regular Board Meeting and Board Retreat – hotel and meals on corporate account	PVM	\$143.52							Stipend for Travel Electronic Device	\$50 \$50
Vicki Schaeffer												
Nov 27-29, 2019	Edmonton	Regular Board Meeting and Board Retreat – hotel and meals on corporate account	PVM	\$264.59							Stipend for Travel Electronic Device	\$50 \$50
John Orr												
Nov 27-29, 2019	Edmonton	Regular Board Meeting and Board Retreat – hotel and meals on corporate account	PVM	\$240.12							Stipend for Travel Electronic Device	\$50 \$50
Doug Furgason												
Nov 27-29, 2019	Edmonton	Regular Board Meeting and Board Retreat – hotel and meals on corporate account	PVM	\$175.72							Stipend for Travel	\$50

