



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.

Meal receipt reimbursement is allowed for Hospitality & Working Sessions.

Disclosure of Claims for the period January 1, 2022 to February 28, 2022

Date Expense Occurred	Location	Purpose	Travel Method/ Description Code		Meals for travel, Hospitality & Working Session			Lodging		D: Other Expenses	
			Recipient Code(s) (see above)	Travel Expense Amount	Recipient Code(s) (see above)	Meal Receipts Only for Hosting & Working Sessions	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount
Randolph Benson											
January 5, 2022	On-Line	Board Chair/President Meeting								Stipend for Electronic	\$50
February 2, 2022	On-Line	Boar Chair/President Meeting								Stipend for Electronic	\$50
Floyd Thompson											
January 13, 2022	On-Line	Board Meeting								Stipend for Electronic	\$50
Brian Rudyk											
February 1, 2022	Cold Lake	Tour of the Cold Lake Campus	PVM	\$225.40	S		\$11.00			Stipend for Travel	\$50
February 15, 2022	St. Paul	Tour of the St. Paul Campus	PVM	\$197.80	S		\$11.00			Stipend for Travel	\$50
Ruth Isley											
January 11, 2022	Frog Lake	Frog Lake Campus Tour	PVM	\$61.64						Stipend for Travel	\$50
February 1, 2022	Cold Lake	Tour of the Cold Lake Campus	PVM	\$46.00						Stipend for Travel	\$50
February 15, 2022	St. Paul	Tour of the St. Paul Campus	PVM	\$61.64						Stipend for Travel	\$50