



## 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 November 1, 2022 – December 31, 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	
<b>Randolph Benson</b>												
Nov. 23, 2022	Lac La Biche	Chair and President Meeting									Stipend for Electronic	\$50
Dec. 1, 2022	Lac La Biche	Chair and President Meeting									Stipend for Electronic	\$50
<b>Ron Young</b>												
Dec. 1, 2022	Lac La Biche	Regular Board Meeting	PVM	\$142.60								
<b>Doug Furgason</b>												
<b>Brian Rudyk</b>												
<b>Linda Sallstrom</b>												
Dec. 1, 2022	Lac La Biche	Regular Board Meeting									Stipend for Electronic	\$50
<b>Kaylee Weigelt</b>												
Dec. 1, 2022	Lac La Biche	Regular Board Meeting									Stipend for Electronic	\$50

<b>Molly Fyten</b>											
Dec. 1, 2022	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50