

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

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July, 2013 to October 31, 2013
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			Travel Method/ Description Code		Meals for travel, Hospitality & Working Session			Lodging		D: Other Expenses Incidentals, phone, internet, faxes, parking, per		
			A - A	irfare	Meal Recipient Codes			PA – Private Accommodations		diem, baggage, public transport, laundry,		
			RC - Rental Charges PVM - Personal Vehicle Mileage		S- Self GO – Govern	ment Official				member	rship etc	
					GO – Government Official BA – Business or Industry Partner							
			101	Willeage		ST – Student						
						CE - College Employee/ Board member also on travel status						
						CER – College Employee recognition event						
						aising event attendees r Board Members						
Date Expense	Location	Purpose	Trave	Travel Code/ Expense		Recipient Meal Receipts Meal Code(s) Allowances			Hotel Allowances		Amount	
Occurred				Amount			Allowances	Receipts	PA (see code above)			
Richard (Coleman											
		Decular Decud Masting	PVM	\$187.48						Stipend for travel	\$50	
July 23,	Lac La Biche	Regular Board Meeting	PVIVI	\$107.40						Supend for travel	\$30	
2013												
Sept 3,	Lac La Biche	Special Board Meeting	PVM	\$187.48	S					Stipend for travel	\$50	
2013												
	T T D'1		DVA	¢107.40						Culture 1 Company	\$50	
Sept 12,	Lac La Biche	Regular Board Meeting	PVM	\$187.48						Stipend for travel	\$50	
2013												
Sept 19,	Lac La Biche	Planning/Academic/Student Services Board	PVM	\$187.48						Stipend for travel	\$50	
2013		Standing Committee										
	L. J. D. I.		PVM	\$187.48						Ctinen d fan tweest	\$50	
Oct 24,	Lac La Biche	Regular Board Meeting	PVM	\$187.48						Stipend for travel	\$50	
2013												
Stan Delo	rme											
July 23,	Lac La Biche	Regular Board Meeting	PVM	\$40.42						Stipend for travel	\$50	
2013	Luc Lu Diene	Regular Board Weeting		¢							<i>40</i>	
Sept 3,	Lac La Biche	Special Board Meeting	PVM	\$40.42						Stipend for travel	\$50	
2013												
Leighton	Grev											
)	-		DUDI	¢107.00							ФГО	
Sept 3,	Lac La Biche	Special Board Meeting	PVM	\$127.28						Stipend for travel	\$50	
2013												
Fran Stev	vart	•	1	1		•		1	•	•	•	
										0.1.1.0	\$50	
July 23,	Lac La Biche	Regular Board Meeting								Stipend for	\$50	
2013										electronic device		

Sept 12, 2013	Lac La Biche	Regular Board Meeting				Stipend for electronic device	\$50
Oct 24, 2013	Lac La Biche	Regular Board Meeting				Stipend for electronic device	\$50

Roy Ripk	ens						
Sept 3, 2013	Lac La Biche	Special Board Meeting	PVM	\$111.80			
Sept 12, 2013	Lac La Biche	Regular Board Meeting	PVM	\$111.80		Stipend for travel & electronic device	\$100
Sept 19, 2013	Lac La Biche	Planning/Academic/Student Services & Enterprise Risk & ITM Standing Committee	PVM	\$111.80		Stipend for travel	\$50
Oct 17, 2013	Lac La Biche	Finance/Facilities Standing Committee Meeting	PVM	\$219.30	\$11	Stipend for travel & electronic device	\$100
Oct 24, 2013	Lac La Biche	Regular Board Meeting	PVM	\$111.80			
Danny Sr	naiel						
July 23, 2013	Lac La Biche	Regular Board Meeting				Stipend for electronic device	\$50
Sept 3, 2013	Lac La Biche	Special Board Meeting				Stipend for electronic device	\$50
Oct 17, 2013	Lac La Biche	Finance/Facilities Standing Committee Meeting				Stipend for electronic device	\$50
Darrell Y	ounghans						
July 23, 2013	Lac La Biche	Regular Board Meeting	PVM	\$167.70	\$11	Stipend for travel	\$50
Sept 3, 2013	Lac La Biche	Special Board Meeting	PVM	\$166.84		Stipend for travel	\$50
Oct 17 2013	Lac La Biche	Finance/Facilities Standing Committee Meeting	PVM	\$166.84		Stipend for travel	\$50
Oct 24, 2013	Lac La Biche	Regular Board Meeting	PVM	\$166.84		Stipend for travel	\$50