

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

July 1, 2014 to October 31, 2014

		Disclosure of Claims for the period		July 1, 2014 to October 31, 2014									
			Travel Method/ Description Code A - Airfare RC - Rental Charges PVM - Personal Vehicle Mileage CV- Fuel for College Vehicle		Meals for travel, Hospitality & Working Session Meal Recipient Codes S- Self GO – Government Official BA – Business or Industry Partner ST – Student CE - College Employee/ Board member also on travel status CER – College Employee recognition event FRA – Fundraising event attendees BOG – Other Board Members			Lodging PA – Private Accommodations		D: Other Expenses Incidentals, phone, internet, faxes, parking, per diem, baggage, public transport, laundry, membership etc			
Date Expense Occurred	Location	Purpose		Travel Code/ Expense Amount		Meal Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount		
Ray Dany	luk												
July 14, 2014	Edmonton	Provincial Meeting	PVM	\$203.00	S		30			Stipend for travel	\$50		
August 22, 2014	Lac La Biche	Golf Tournament	PVM	132.00	S					Stipend for travel	\$50		
Oct 4, 2014	Lac La Biche	Lac La Biche Regional Museum Grand Opening	PVM	132.00							\$50		
Oct 9, 2014	Edmonton	Meeting with Minister Drysdale & Informal meetings with Ministers and there staff.	PVM	203.00	S		30				\$50		
Oct 16, 2014	Lac La Biche	Finance/Infrastructure/Risk Sub-committee meeting Traveled with Board Member Darrel Younghans			S/BOG		38						
Oct 20, 2014	Edmonton	Alberta Strategic Directions Committee Meeting	PVM	203.00	S		19			Stipend for travel	\$50		
Oct 23, 2014	Cold Lake & Lac La Biche	Minister Don Scott Meeting & Regular Board Meeting	PVM	175						Stipend for travel	\$50		
Gayle Des	smeules												
Sept 11, 2 014	Lac La Biche	Board Orientation and Regular Board Meeting	PVM	\$117.82						Stipend for travel	\$50		
Sept 18, 2014	St. Paul	Planning/Academic/Student Services Board Sub- committee meeting — Video Conference from St. Paul Campus to Lac La Biche & Tour the St. Pal Campus	PVM	20.21									
Oct 2, 2014	Cold Lake & Frog Lake	Toured the Cold Lake and Frog Lake campuses	PVM	121.69							\$50		

Oct 23, 2104	Lac La Biche	Regular Board Meeting	PVM	117.82				\$50
Roy Ripk								
Sept 11, 2014	Lac La Biche	Regular Board Meeting	PVM	\$111.80			Stipend for travel	\$50
Oct 23, 2014	Lac La Biche	Regular Board Meeting	PVM	111.80	 _	 	Stipend for travel	\$50
Downwol Ch								
Darryl Sh Sept 11, 2014	Lac La Biche	Regular Board Meeting	PVM	\$43.00			Stipend for travel	\$50
Darrell Y	ounghans							
Oct 16, 2014	Lac La Biche	Finance/Infrastructure/Risk Sub-committee meeting	PVM	\$163.40			Stipend for travel	\$50
Oct 23, 2014	Lac La Biche	Regular Board Meeting	PVM	36.12			Stipend for travel	\$50
Leighton	Grey							
Oct 23, 2014	Lac La Biche	Regular Board Meeting	PVM	\$134.16			Stipend for travel	\$50
Pratch, D	arren							
Sept 11, 2014	Lac La Biche	Regular Board Meeting	CV	\$118.01				
Oct 23, 2014	Cold Lake & Lac La Biche	Minister Meeting in Cold Lake and Regular Board Meeting	CV	\$72.00				
Stan Delo	rme							
Sept 18, 2014	Lac La Biche	Planning/Academic/Student Services Board Subcommittee meeting.	PVM	\$40.42			Stipend for travel	\$50
Oct 23, 2014	Lac La Biche	Regular Board Meeting	PVM	40.42			Stipend for travel	\$50