

2014

Dec 4 & 5, 2014

Edmonton

**Board Retreat** 

## **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

November 1, 2014 to December 31, 2014

		Disclosure of Claims for the period	November 1, 2014 to Dece	November 1, 2014 to December 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	Recipient Code(s) (see above)	Meal Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount		
Ray Dany	luk											
Nov 4, 2014	Lac La Biche	Video Clip	PVM \$132.00						Stipend for travel	\$50		
Nov 26, 2014	Edmonton	Meeting with Minister Dorward	PVM 203.00						Stipend for travel	\$50		
Dec 2, 2014	Edmonton	Met with MLA's and Ministers	PVM 203.00	S	28.66				Stipend for travel	\$50		
Dec 3, 2014	Edmonton	Regular Board Meeting										
Dec 4 & 5, 2014	Edmonton	Board Retreat										
Gayle Des	smeules											
Nov 21, 2 014	Lac La Biche	Board Gala	PVM \$117.82						Stipend for travel	\$50		
Dec 3, 2014	Edmonton	Regular Board Meeting	PVM 89.87									
Dec 4 & 5, 2014	Edmonton	Board Retreat	PVM 89.87						Stipend for travel	\$50		
Roy Ripk	one											
Dec 3,	Edmonton	Regular Board Meeting	PVM \$219.30					\$35	Stipend for travel	\$50		
2014	Lamonton	Regular Doard Meeting	T V TVI					Ψ33	Superior to the ver	Ψ50		

\$35

Darrell Y	ounghans							
Dec 3, 2014	Edmonton	Regular Board Meeting	PVM	\$118.25			Stipend for travel	\$50
Dec 4 & 5, 2014	Edmonton	Board Retreat	PVM	118.25				
			<u> </u>					
Pratch, D	arren							
Dec 3, 2014	Edmonton	Regular Board Meeting	CV	\$140.00				
Dec 4 & 5, 2014	Edmonton	Board Retreat						
Stan Delo	rme							
Dec 3, 2014	Edmonton	Regular Board Meeting	PVM	\$172.00			Stipend for travel	\$50
Dec 4 & 5, 2014	Edmonton	Board Retreat						
Fran Stev	 vart							
Dec 3, 2014	Edmonton	Regular Board Meeting	PVM	\$223.60			Stipend for travel	\$50
Dec 4 & 5, 2014	Edmonton	Board Retreat						