



## 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, 2015 to October 31, 2015

Date Expense Occurred	Location	Purpose	Travel Method/ Description Code		Meals for travel, Hospitality & Working Session			Lodging		D: Other Expenses	
			Travel Code/ Expense Amount	Expense Amount	Meal Recipient Codes	Meal Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount
<b>Ray Danyluk</b>											
Sept 10, 2015	Lac La Biche	Regular Board Meeting	PVM	\$140.76						Stipend for travel	\$50
Sept 18, 2015	St. Paul	Grand Opening of St. Paul Food Sciences Centre	PVM	\$23							
Sept 24, 2015	St. Paul	Planning/Academic/Student Services Sub-Committee meeting – teleconferenced from St. Paul	PVM	\$23							
<b>Gayle Desmeules</b>											
Sept 10, 2015	Lac La Biche	Regular Board Meeting	PVM	\$126.04						Stipend for travel	\$50
										Electronic Device	\$50
<b>Stan Delorme</b>											
Oct 22, 2015	Lac La Biche	Regular Board Meeting	PVM	43.24						Stipend for travel	\$50
<b>Meghan Eigler</b>											
Sept 10, 2015	Lac La Biche	Regular Board Meeting	PVM	\$134.32						Stipend for travel	\$50
Sept 18, 2015	St. Paul	Grand Opening Food Sciences Centre	PVM	\$111.32						Stipend for travel	\$50
Sept 24, 2015	Lac La Biche	Planning/Academic/Student Services Sub-Committee meeting & toured Saddle Lake and Goodfish Lake Campuses	PVM	\$185.15						Stipend for travel	\$50
Sept 29, 2015	Boyle	Toured Boyle Campus	PVM	\$134.32						Stipend for travel	\$50

<b>Leighton Grey</b>											
Sept 10, 2015	Lac La Biche	Regular Board Meeting	PVM	\$143.52						Stipend for travel	\$50

<b>Darren Pratch</b>											
Sept 10, 2015	Lac La Biche	Regular Board Meeting	CV	\$43.00							
Oct 15, 2015	Lac La Biche	Finance/Infrastructure/Risk Sub-Committee Meeting	CV	\$76.48							
Oct 22, 2015	Lac La Biche	Regular Board Meeting	CV	\$81.00							

<b>Roy Ripkens</b>											
Sept 10, 2015	Lac La Biche	Regular Board Meeting	PVM	\$119.60						Stipend for travel	\$50
										Electronic Device	\$50
Oct 15, 2015	Lac La Biche	Finance/Infrastructure/Risk Sub-Committee Meeting	PVM	\$119.60						Stipend for travel	\$50
										Electronic Device	\$50
Oct 22, 2015	Lac La Biche	Regular Board Meeting	PVM	\$119.60						Stipend for travel	\$50
										Electronic Device	\$50

<b>Fran Stewart</b>											
Sept 10, 2015	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
Oct 22, 2015	Lac La Biche	Regular Board Meeting								Electronic Device	\$50

<b>Darrell Younghans</b>											
Oct 15, 2015	Lac La Biche	Finance/Infrastructure/Risk Sub-Committee Meeting	PVM	\$182.16						Stipend for travel	\$50
Oct 22, 2015	Lac La Biche	Regular Board Meeting	PVM	\$182.16						Stipend for travel	\$50