

May 10,

Lac La Biche

Regular Board Meeting

Guideline A1.09: Appendix C: Expense Disclosure Report- For Board Members

PVM

\$161.00

This report includes all C 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

May 1, 2018 to June 30, 2018

		Disclosure of Claims for the period	May 1, 2018 to June 30, 2018									
			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		
Randolpl	Benson											
May 3, 2018	Lac La Biche	Board Planning/Academic/Student Services Meeting							Electronic Device	\$50		
June 14, 2018	Lac LaBiche	Regular Board Meeting							Electronic Device	\$50		
Alyson H	owey											
May 10, 2018	Lac La Biche	Regular Board Meeting	PVM \$119.00						Stipend for Travel	\$50		
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM \$119.50						Stipend for Travel	\$50		
Michelle,	Wright											
May 10, 2018	Lac La Biche	Regular Board Meeting	PVM \$92.00									
May 14, 2018	Edmonton	Board Chair Forum	PVM \$150.88						Parking	\$15		
June 14, 2018	Lac La Biche	Regular Board Meeting	PVM \$92.00									
Parrish T	`ung											
May 4, 2018	Lac La Biche	Board HR Adhoc Committee Meetings	PVM \$161.00						Stipend for Travel Stipend for Electronic	\$50 \$50		

\$50

Stipend for Travel

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2018										
June 14,	Lac La Biche	Regular Board Meeting	PVM	\$161.00					Stipend for Travel	\$50
2018									Stipend for Electronic	\$50
June 19,	Saddle Lake	50th Event BBQ	PVM	\$59.80					Stipend for Travel	\$50
2019	Cree Nation									
Doug Fu	rgason									
May 10,	Lac La Biche	Regular Board Meeting	CV	\$35.80						
2018	Euc Eu Biene	Regular Board Weeting		,						
June 14,	Lac La Biche	Regular Board Meeting	PVM	\$112.24					Stipend for Travel	\$50
2018	Luc Lu Biene	Regular Board Meeting		·					T T T T T T T T T T T T T T T T T T T	
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John Orr										
May 3,	Lac La Biche	Board Planning/Academic/Student Services	PVM	\$126.96					Stipend for Travel	\$50
2018		Meeting								
May 10,	Lac La Biche	Regular Board Meeting	PVM	\$128.34					Stipend for Travel	\$50
2018										
June 1,	Lac La Biche	College Convocation	PVM	\$128.34					Stipend for Travel	\$50
2018										
June 14,	Lac La Biche	Regular Board Meeting	PVM	\$128.34					Stipend for Travel	\$50
2018									Electronic Device	\$50
Elizabeth	Munroo				<u>'</u>	<u> </u>	<u> </u>	1	1	
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May 3, 2018	Lac La Biche	Board Planning/Academic/Student Services Meeting	PVM	\$57.04					Stipend for Travel	\$50
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May 4, 2018	Lac La Biche	Board HR Adhoc Committee Meeting	PVM	\$57.04					Stipend for Travel	\$50
	Las La Diales	Decules Decad Meeting	PVM	\$57.04					Stipend for Travel	\$50
May 10, 2018	Lac La Biche	Regular Board Meeting	PVIVI	φ37.0 4					Supend for Travel	\$30
	Log Lo Picho	Community Advisory Committee	PVM	\$52.44					Stipend for Travel	\$50
May 24, 2018	Lac La Bicile	Community Advisory Commutee	FVIVI	Ψ32.44					Supend for Traver	φ30
May 29,	Cold Lake	Community Advisory Committee	PVM	\$177.56					Stipend for Travel	\$50
2018	Colu Lake	Community Advisory Commune	1 4 141	Ψ111.50					Supend for Travel	ΨΟ
June 1,	Lac La Biche	College Convocation	PVM	\$52.44					Stipend for Travel	\$50
2018	Lac La Diene	Conege Convocation	1 4 141	Ψυ=					Supena for Traver	Ψ20
June 14,	Lac La Biche	Regular Board Meeting	PVM	\$57.00					Stipend for Travel	\$50
2018	Lac La Dicile	Regular Dourd Meeting	1 , 1,1	70,.00					Superior 101 114ver	420
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May 10, 2018	Lac La Biche	Regular Board meeting	CV	\$28.07				
June 14, 2018	Lac La Biche	Regular Board Meeting	RC	\$79.63			Gas for Rental	\$26.25
Floyd R.	Thompson				 			
May 10, 2018	Lac La Biche	Regular Board meeting	PVM	\$41.40			Stipend for Trave	el \$50
May 23, 2018	Lac La Biche	New Board Member Orientation	PVM	\$41.40			Stipend for Trave	el \$50
June 14, 2018	Lac La Biche	Regular Board Meeting	RC	\$41.40			Stipend for Trave	el \$50
June 19, 2018	Fishing Lake Metis Settlement	Grand Opening of Building	PVM	\$197.80			Stipend for Trave	el \$50
Donna W	/ebster				 			
May 29, 2018	Cold Lake	Community Advisory Committee	PVM	\$135.42				
Susan Wl	hite				 			
May 23, 2018	Lac La Biche	New Board Member Orientation	PVM	\$143.52				