

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

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

July 1, 2019 to October 31, 2019

Date Expense	Location	Purpose	Pesc A - A RC - R PVM - P M CV - F	Travel Method/ Description Code A - Airfare RC - Rental Charges PVM - Personal Vehicle Mileage CV- Fuel for College Vehicle Travel Code/ Expense		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 Recipient Meal Receipts Meal			Lodging PA – Private Accommodations Hotel Allowances		D: Other Expenses Incidentals, phone, internet, faxes, parking, per diem, baggage, public transport, laundry, membership etc Describe Other Amount	
Occurred				Amount	Code(s) (see above)	·	Allowances	Receipts	PA (see code above)	(
D 111	D		<u>.</u>						,			
Randolph	I .				1				1			
Sept 12, 2019	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50	
Oct 24,	St. Paul	Regular Board Meeting	PVM	\$126.04						Stipend for Electronic	\$50	
2019										Travel Stipend	\$50	
Parrish T	ung											
Sept 12,	Lac La Biche	Regular Board Meeting	PVM	\$161.00						Stipend for Electronic	\$50	
2019										Travel Stipend	\$50	
Oct 10,	Lac La Biche	S – Adhoc HR Committee and FIR Committee	PVM	\$161.00						Stipend for Electronic	\$50	
2019		Meetings								Travel Stipend	\$50	
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$32.20						Travel Stipend	\$50	
Elizabeth	Munroe											
Sept 12,	Lac La Biche	Regular Board Meeting	PVM	\$59.80						Stipend for Electronic	\$50	
2019	200 20 210110	Tregular Bourt Proving								Travel Stipend	\$50	
Sept 19, 2019	Lac La Biche	S – Planning/Academic/Student Services Committee Meeting	PVM	\$59.80						Travel Stipend	\$50	
Floyd Tho	ompson		•		•		•	•			•	
July 16, 2019	Elizabeth Metis Settlement	Community Outreach BBQ	PVM	\$178.48						Stipend for Travel	\$50	
July 23,	Buffalo Lake	Community Outreach BBQ	PVM	\$89.24						Stipend for Travel	\$50	

2019	Metis Settlement						
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$41.40		Stipend for Travel	\$50
Sept 16, 2019	Frog Lake 1 st Nations	Community Outreach BBQ	PVM	\$179.86		Stipend for Travel	\$50
Sept 19, 2019	Beaver Lake Cree Nation	Community Outreach BBQ	PVM	\$42.32		Stipend for Travel	\$50
Sept 26, 2019	Cold Lake 1 st Nations	Community Outreach BBQ	PVM	\$161.92		Stipend for Travel	\$50
Sept 30, 2019	Kehewin 1 st Nations	Community Outreach BBQ	PVM	\$118.68		Stipend for Travel	\$50
Oct 3, 2019	MNA Lac La Biche	Community Outreach BBQ	PVM	\$41.40		Stipend for Travel	\$50
Oct 10, 2019	Lac La Biche	S – Adhoc Human Resource Committee Meeting	PVM	\$41.40		Stipend for Travel	\$50
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$95.68		Stipend for Travel	\$50
Vicki Sch	aeffer						
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$140.76		Stipend for Travel Electronic Device	\$50 \$50
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$110.40		Stipend for Travel Electronic Device	\$50 \$50
John Orr	•		•		·		
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$65.78		Stipend for Travel Electronic Device	\$50 \$50
Doug Fur	gason						
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$56.12		Stipend for Travel	\$50
Susan Wi	nite						
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$138.00		Electronic Device	\$50
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$105.80		Electronic Device Stipend for Travel	\$50 \$50

Pamela Cameron										
Sept 12, 2019	Lac La Biche	Regular Board Meeting							Electronic Device	\$50
Oct 24, 2019	St. Paul	Regular Board Meeting							Electronic Device	\$50
Donna Webster										
Oct 24, 2019	St. Paul	Regular Board Meeting							Electronic Device	\$50