



## 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 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>Randolph Benson</b>											
Sept 12, 2019	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$126.04						Stipend for Electronic Travel Stipend	\$50 \$50
<b>Parrish Tung</b>											
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$161.00						Stipend for Electronic Travel Stipend	\$50 \$50
Oct 10, 2019	Lac La Biche	S – Adhoc HR Committee and FIR Committee Meetings	PVM	\$161.00						Stipend for Electronic Travel Stipend	\$50 \$50
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$32.20						Travel Stipend	\$50
<b>Elizabeth Munroe</b>											
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$59.80						Stipend for Electronic Travel Stipend	\$50 \$50
Sept 19, 2019	Lac La Biche	S – Planning/Academic/Student Services Committee Meeting	PVM	\$59.80						Travel Stipend	\$50
<b>Floyd Thompson</b>											
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 <sup>st</sup> 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 <sup>st</sup> Nations	Community Outreach BBQ	PVM	\$161.92						Stipend for Travel	\$50
Sept 30, 2019	Kehewin 1 <sup>st</sup> 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

<b>Vicki Schaeffer</b>											
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$140.76						Stipend for Travel	\$50
										Electronic Device	\$50
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$110.40						Stipend for Travel	\$50
										Electronic Device	\$50

<b>John Orr</b>											
Oct 24, 2019	St. Paul	Regular Board Meeting	PVM	\$65.78						Stipend for Travel	\$50
										Electronic Device	\$50

<b>Doug Furgason</b>											
Sept 12, 2019	Lac La Biche	Regular Board Meeting	PVM	\$56.12						Stipend for Travel	\$50

<b>Susan White</b>											
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	\$50
										Stipend for Travel	\$50

<b>Pamela Cameron</b>											
Sept 12, 2019	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
Oct 24, 2019	St. Paul	Regular Board Meeting								Electronic Device	\$50

<b>Donna Webster</b>											
Oct 24, 2019	St. Paul	Regular Board Meeting								Electronic Device	\$50