



## 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

**March 1, 2021 to April 30, 2021**

| Date Expense Occurred  | Location | Purpose                                | Travel Method/<br>Description Code |                | Meals for travel, Hospitality & Working Session |               |                 | Lodging        |                                | D: Other Expenses      |        |
|------------------------|----------|--|------------------------------------|----------------|---|---------------|-----------------|----------------|--------------------------------|------------------------|--------|
|                        |          |  | Travel Code/ Expense Amount        | Expense Amount | Meal Recipient Codes (see above)                | Meal Receipts | Meal Allowances | Hotel Receipts | Allowances PA (see code above) | Describe Other         | Amount |
| <b>Randolph Benson</b> |          |  |                                    |                |   |               |                 |                |                                |                        |        |
| Mar 3, 2021            | On-line  | Meeting with Board Chair & President   |                                    |                |   |               |                 |                |                                | Stipend for Electronic | \$50   |
| April 1, 2021          | On-line  | Meeting with Board Chair & President   |                                    |                |   |               |                 |                |                                | Stipend for Electronic | \$50   |
| <b>Floyd Thompson</b>  |          |  |                                    |                |   |               |                 |                |                                |                        |        |
| Mar 4 & 11 2021        | On-line  | Board HR Adhoc Meeting & Board Meeting |                                    |                |   |               |                 |                |                                | Stipend for Electronic | \$50   |
| <b>Chris Best</b>      |          |  |                                    |                |   |               |                 |                |                                |                        |        |
| Mar 11, 2021           | On-line  | Regular Board Meeting                  |                                    |                |   |               |                 |                |                                | Stipend for Electronic | \$50   |
| <b>Vicki Schaeffer</b> |          |  |                                    |                |   |               |                 |                |                                |                        |        |
| Mar 11, 2021           | On-line  | Regular Board Meeting                  |                                    |                |   |               |                 |                |                                | Stipend for Electronic | \$50   |
| <b>Susan White</b>     |          |  |                                    |                |   |               |                 |                |                                |                        |        |
| April 8, 2021          | On-line  | Regular Board Meeting                  |                                    |                |   |               |                 |                |                                | Stipend for Electronic | \$50   |
| <b>Pamela Cameron</b>  |          |  |                                    |                |   |               |                 |                |                                |                        |        |
| Mar 11, 2021           | On-line  | Regular Board Meeting                  |                                    |                |   |               |                 |                |                                | Stipend for Electronic | \$50   |