



## 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.

**Meal receipt reimbursement is allowed for Hospitality & Working Sessions.**

**Disclosure of Claims for the period September 1, 2021 to October 31, 2021**

Date Expense Occurred	Location	Purpose	Travel Method/ Description Code		Meals for travel, Hospitality & Working Session			Lodging		D: Other Expenses	
			Recipient Code(s) (see above)	Travel Expense Amount	Recipient Code(s) (see above)	Meal Receipts Only for Hosting & Working Sessions	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount
<b>Travel Method/ Description Code</b> A - Airfare RC - Rental Charges PVM - Personal Vehicle Mileage											
<b>Meals for travel, Hospitality &amp; Working Session</b> <b>Meal Receipt Codes</b> 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											
<b>Lodging</b> PA – Private Accommodations											
<b>D: Other Expenses</b> Incidentals, phone, internet, faxes, parking, per diem, baggage, public transport, laundry, membership etc											
<b>Randolph Benson</b>											
Sept 9, 2021	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50
Oct 21, 2021	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50
<b>Floyd Thompson</b>											
Sept 9, 2021	Lac La Biche	Regular Board Meeting	PVM	\$41.40						Stipend for Travel	\$50