

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 July 1, 2022 – October 31, 2022

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	Meal Recipient Codes	Meal Receipts Only for Hosting & Working Sessions	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount
Randolph Benson											
August 25 2022	Lac La Biche	Chair and President Meeting								Stipend for Electronic	\$50
Sept 8, 2022	Edmonton	Stakeholder Roundtable, with Minister, Board Chairs & Presidents	PVM	\$103.04	S		\$41.55			Stipend for Travel Parking	\$50 \$35
October 6, 2022	Lac La Biche	Finance/Infrastructure/Risk Sub Committee and Chair and President meeting								Stipend for Electronic	\$50
Ron Young											
Sept 8, 2022	Lac La Biche	Regular Board Meeting	PVM	\$142.60							
October 20, 2022	Lac La Biche	Regular Board Meeting	PVM	\$142.60							
Doug Furgason											
Sept 8, 2022	Lac La Biche	Regular Board Meeting	CV	\$43.01							
Brian Rudyk											
Sept 8, 2022	Lac La Biche	Regular Board Meeting	PVM	\$92						Stipend for Travel	\$50
October 20, 2022	Lac La Biche	Regular Board Meeting	PVM	\$92						Stipend for Travel	\$50

Linda Sallstrom											
October 20, 2022	On-line	Regular Board Meeting								Stipend for Electronic	\$50

Kaylee Weigett											
Sept 8, 2022	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50
October 20, 2022	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50

Donna Webster											
Sept 8, 2022	Lac La Biche	Regular Board Meeting								Stipend for Electronic	\$50