

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 November 1 - December 31, 2024

			Pescrip A - Airfare RC - Renta PVM - Perso Mileag CV - Colleg	al Charges nal Vehicle ge ge Vehicle	Meal Red S- Self GO – Go BA – Bus ST – Stu CE - Col status CER – C FRA – Fu BOG – C	lege Employee/ Board membe ollege Employee recognition e undraising event attendees other Board Members	er also on travel event	Lodgin	mmodations	D: Other Ex Incidentals, phone, intern diem, baggage, public membersi	et, faxes, parking, per transport, laundry, hip etc
Date Expense Occurred	Location	Purpose	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
Randolpl	h Benson										
Ron You	ng										
Jan. 24, 2025	Lac La Biche, AB	Pipe Ceremony – President's Recruitment	PVM	\$ 165.00							
Heather	Lett										
Brian Ru	dyly										
Jan. 16, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 110.00							
Jan. 24, 2025	Lac La Biche, AB	Pipe Ceremony – President's Recruitment	PVM	\$ 110.00							
Feb. 27, 2025	Edmonton, AB	Provincial Budget Announcement	PVM	\$ 176.00			\$ 17.00				
I : J - C -	11 -4										
Linda Sa	listrom										
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Manuel I	McBraun										

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John Irw	vin									
Jan. 16, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 143.00						
Jan. 24, 2025	Lac La Biche, AB	Pipe Ceremony – President's Recruitment	PVM	\$ 143.00						
Donna V	Donna Webster									
Molly Fy	Molly Fyten									
Dr. Patri	Dr. Patricia Makokis									
Jan. 24, 2025	Lac La Biche, AB	Pipe Ceremony – President's Recruitment	PVM	\$ 126.50						
Elisa Bro	Elisa Brosseau									
Kevin Pa	are									
Jan. 16, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 22.00						
Laura Pa	Laura Papirny									
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