



his 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.

Guy Gervais - Vice President of Academics		
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January 9, 2020	St. Paul	St Paul Regional Staff Meeting	CV	\$ 70.25							
January 22, 2020	Lac La Biche	Executive Committee Meeting	CV	\$ 46.10							
January 23, 2020	Calgary	SAO Meeting	CV/A	\$ 327.26	S	\$ 61.90		\$ 319.98		Baggage Car Wash	\$ 63.00 \$ 11.50
February 4, 2020	Lac La Biche	Executive Committee Meeting	CV	\$ 70.20						Car Wash	\$ 11.50
February 11, 2020	Lac La Biche	Executive Committee Meeting	CV	\$ 57.25						Car Wash	\$ 11.50
February 26, 2020	Lac La Biche	Deans Council Meeting									\$ 11.50

<b>Carrie Froehler, Vice President People, Planning, and PR</b>											
January 22, 2020	Edmonton	PBCO Training						\$ 185.25			

<b>Bev Moghrabi, Vice President Student and College Services</b>											
January 24, 2020	Edmonton	Performance Measures Meeting	PVM	\$ 100.28	S	\$ 20.80		\$ 145.50			