



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, 2020 to April 30, 2020

Date Expense Occurred	Location	Purpose	Travel Method/ Description Code		Meals for travel, Hospitality & Working Session			Lodging		D: Other Expenses	
			Travel Code/ Expense Amount	Expense Amount	Meal Recipient Codes	Meal Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	Amount
Randolph Benson											
March 12, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
April 9, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
Parrish Tung											
March 5, 2020	Lac Lac Biche	HR Adhoc Sub-Committee Meeting	PVM	\$170.20						Stipend for Travel	\$50
March 12, 2020	Lac La Biche	Regular Board Meeting	PVM	\$170.20						Stipend for Travel Electronic Device	\$50 \$50
April 9, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
Elizabeth Munroe											
March 12, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
April 9, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
Vicki Schaeffer											
March 12, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
April 9, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50

John Orr											
March 12, 2020	Lac La Biche	Regular Board Meeting	PVM	\$256.68						Stipend for Travel Electronic Device	\$50 \$50
April 9, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50

Doug Furgason											
March 12, 2020	Lac La Biche	Regular Board Meeting	PVM	\$256.68						Stipend for Travel	\$50

Pamela Cameron											
March 12, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50
April 9, 2020	Lac La Biche	Regular Board Meeting								Electronic Device	\$50

Floyd Thompson											
March 5, 2020	Lac Lac Biche	HR Adhoc Sub-Committee Meeting	PVM	\$41.40						Stipend for Travel	\$50
March 12, 2020	Lac La Biche	Regular Board Meeting	PVM	\$41.40						Stipend for Travel	\$50