



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 May 1 – June 30, 2025

			Travel Method/ Description Code A - Airfare RC - Rental Charges PVM - Personal Vehicle Mileage CV - College Vehicle		Meals for travel, Hospitality & Working Session <u>Meal Recipient Codes</u> 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			Lodging PA – Private Accommodations		D: Other Expenses Incidentals, phone, internet, faxes, parking, per diem, baggage, public transport, laundry, membership 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
Randolph Benson											
Ron Young											
May 23, 2025	Lac La Biche, AB	Meeting with CAQC Review Team	PVM	\$ 165.00							
June 10, 2025	Lac La Biche, AB	President Candidate Interview	PVM	\$ 165.00							
June 19, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 165.00							
Heather Lett											
Brian Rudyk											
May 15, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 110.00							
May 23, 2025	Lac La Biche, AB	Meeting with CAQC Review Team	PVM	\$ 110.00							
June 5, 2025	Lac La Biche, AB	Convocation	PVM	\$ 110.00							
June 6, 2025	Lac La Biche, AB	Convocation	PVM	\$ 110.00							

June 10, 2025	Lac La Biche, AB	President Candidate Interview	PVM	\$ 110.00							
June 19, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 110.00							

Linda Sallstrom											

John Irwin											
May 15, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 143.00							

Molly Fyten											

Elisa Brosseau											
June 10, 2025	Lac La Biche, AB	President Candidate Interview	PVM	\$ 143.00							
June 19, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 143.00							

Kevin Pare											
May 15, 2025	Lac La Biche, AB	Regular Board Meeting	PVM	\$ 22.00							
June 5, 2025	Lac La Biche, AB	Convocation	PVM	\$ 22.00							
June 6, 2025	Lac La Biche, AB	Convocation	PVM	\$ 22.00							
June 19, 2025	Lac La Biche, AB	President’s Farewell Event	PVM	\$ 22.00							

Laura Papirny											
June 10, 2025	Lac La Biche, AB	President Candidate Interview	PVM	\$ 165.00							
June 19, 2025	Lac La Biche, AB	President’s Farewell Event	PVM	\$ 165.00							

