

Linda Sallstrom

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 September 1 - October 31, 2024

Date Expense Occurred			Travel Method/ Description Code A - Airfare RC - Rental Charges PVM - Personal Vehicle Mileage CV - College Vehicle Recipient Code(s) Travel Expense		Meals for travel, Hospitality & Working Session Meal Recipient Codes 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 Recipient Code(s) Meal Allowances			Lodging PA – Private Accommodations Hotel Allowances Receipts PA (see		D: Other Expenses Incidentals, phone, internet, faxes, parking, per diem, baggage, public transport, laundry, membership etc Describe Other Amount	
			(see above)	Amount	(see above)	Working Sessions			code above)		
Randolph	Benson										
Sept. 9, 2024	Lac La Biche, AB	Board Chair/President & CEO Meeting								Device Stipend	\$ 50.00
Oct. 3, 2024	Lac La Biche, AB	Human Resources Meeting									
Ron Your	ισ										
Sept. 12, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$165.00						Device Stipend Travel Stipend	\$50.00 \$50.00
Oct. 24, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$165.00						1	
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Heather I	⊥ett 	T									
Brian Ruc	dyk										
Sept. 12, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$110.00						Travel Stipend	\$50.00
Oct. 24, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$110.00							

Oct. 17, 2024	Lac La Biche, AB	Finance, Infrastructure & Risk Meeting							
Manuel	McBraun								
Sept. 9, 2024	Lac La Biche, AB	New Board Member Orientation						Device Stipend	\$50.00
Oct. 24, 2024	Lac La Biche, AB	Regular Board Meeting							
John Irv	zin								
Sept. 12, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$143.00				Travel Stipend	\$50.00
Oct. 24, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$143.00					
Donna V	Vebster								
Oct. 24, 2024	Lac La Biche, AB	Regular Board Meeting						Device Stipend	\$50.00
Molly Fy	ten			·	•	·			•
Sept. 12, 2024	Lac La Biche, AB	Regular Board Meeting						Device Stipend	\$50.00
Oct. 3, 2024	Lac La Biche, AB	Human Resources Meeting							
Dr Patr	cia Makokis								
Sept. 12, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$126.50				Travel Stipend Device Stipend	\$50.00 \$50.00
Oct. 17, 2024	Lac La Biche, AB	Finance, Infrastructure & Risk Meeting							42 2300
Elisa Bro	osseau							1	
	Lac La Biche, AB	New Board Member Orientation	PVM	\$143.00				Travel Stipend Device Stipend	\$50.00 \$50.00

Kevin Pare											
Sept. 12, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$22.00							
Oct. 24, 2024	Lac La Biche, AB	Regular Board Meeting	PVM	\$22.00							