



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 March 1 – April 31, 2026

[illegible]

John Irwin											
Mar. 19, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 143.00							
Apr. 2, 2026	Saddle Lake	Grand Opening	PVM	\$ 116.60							
Apr. 16, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 143.00							

Laurie Thompson											
Mar. 19, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 49.50							
Apr. 16, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 49.50							

Molly Fyten											

Kevin Pare											
Mar. 19, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 22.00							
Apr. 1, 2026	Lac La Biche	Celebration of Sports Excellence Banquet	PVM	\$ 22.00							
Apr. 16, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 22.00							

Elisa Brosseau											
Mar. 19, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 143.00							
Apr. 16, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 143.00							
Apr. 25, 2026	Athabasca	Rotary Dinner	PVM	\$ 247.50				\$ 190.92			

Vicki Schaeffer											
Mar. 19, 2026	Lac La Biche	Regular Board Meeting	PVM	\$ 154.00							
Apr. 1, 2026	Lac La Biche	Celebration of Sports Excellence Banquet	PVM	\$ 154.00							

