



**Actual Expenses for Attendance at the ab-GPAC AGM, November 14-15, 2015 in Lethbridge, AB**

The following are the expenses incurred by the attendance of Colin More, President; Alphonse Ndem Ahola, Vice-President External, and Monty Bal, (previously VP Labour) at the ab-GPAC AGM, November 14-15, in Lethbridge, AB. Actual receipts are on file with the Financial Manager and will be retained for seven years for audit purposes.

The GSA uses the U of A Policies and Procedures On-Line (UAPPOL) Travel Expense Procedure, Appendix A: Schedule of Allowable Travel Expenses as the basis for its travel expenses.

The purpose of this travel is to attend the ab-GPAC AGM in Lethbridge, AB.

A report on this meeting was previously provided and can be referenced at: Google Drive\500 - External Committees\Advocacy\ab-GPAC\Meeting Reports\CONFIDENTIAL ab-GPAC AGM 14-15Nov2015.docx *and* Google Drive\500 - External Committees\Advocacy\ab-GPAC\Meeting Reports\CONFIDENTIAL Strategic Planning AB-GPAC AGM 14-15Nov2015.docx

<b>Expense Category</b>	<b>Detail</b>	<b>Expense Estimate Approved by GSAB Sept 30, 2015</b>	<b>Expense Actual</b>
Transportation	Flights – return trip Edmonton to Lethbridge (\$320.00 x 3 people)	\$961.50	\$1312.23
	Shared taxi to/from hotel in Lethbridge	\$50.00	\$240.84
Accommodation	Three nights in Lethbridge – estimation based on average hotel cost	\$900.00	\$609.00
Meals	Estimate -\$45/day for two days for three people Actual - \$45/day for two days for three people plus supper on the first day (maximum \$345)	\$270.00	\$296.83
Conference Registration	Not applicable	n/a	n/a
15% Contingency of Total	To allow for reasonable, unanticipated over expenditure	\$327.20	
<b>Total</b>		<b>\$2,508.20</b>	<b>\$2,458.90</b>