

January 14, 2014

Colin Craig
1881 Portage Avenue
P.O. Box 42123
Winnipeg, Manitoba
R3J 3X7

Dear Mr. Craig:

RE: Application for Access Under the Freedom of Information and Protection of Privacy Act:
Our File No. 2013-RRC-170

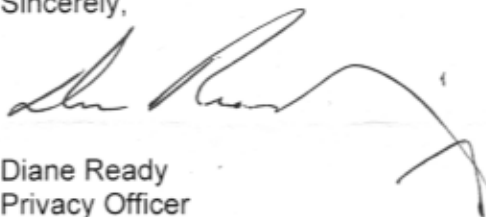
On December 19, 2013, Red River College received your request for access to the following records:

*Documentation on Red River College's board expenses over the past two years.
Include the total spent by year as well as a breakdown of expenditures.*

Your request for this documentation has been granted and the information is enclosed.

If you have any questions please contact the College's Privacy Co-ordinator, Jeanne Downing, at 204-632-2498.

Sincerely,



Diane Ready
Privacy Officer

RED RIVER COLLEGE BOARD ADMINISTRATION

2011/12

Operation of the Board of Governors. Board Committees, College Council and Office of the Corporate Secretary

Operating

Courier	1,127.69
Meetings	171.17
Admin Expense - Other	22,743.47 (Board member remuneration)
Food Costs - Internal	6,999.94
Stationary	307.31
Staff Dev Accommodation	2,176.15
Staff Dev Conferences & Train	3,017.67
Staff Dev Meals	220.36
Staff Dev Transportation	129.49
Trvl Accommodation	966.63
Trvl Bus lunch & engagements	38.49
Trvl Meals	308.50
Trvl Transportation	2,234.82
Computer Acqu < \$5,000	281.40
Computer Sftwr/License/Maint	104.92
Mat'l & Supply Other	745.79
Mat'l & Supplies Internal	153.14
Printing Internal	93.13
Vhcl Mileage/Parking/Other	1,094.03
Other Services - Internal	980.00
Phone Cellular/Mobile/Pagers	693.36
Phone Equip Purchase	318.27
Total Operating	44,905.73

RED RIVER COLLEGE BOARD ADMINISTRATION

2012-13

Operation of the Board of Governors, Board Committees, College Council and Office of the Corporate Secretary

Operating

Courier	621.87
Memberships	2,630.46
Admin Expense - Other	22,257.00 (Board member remuneration)
Food Costs - Internal	10,602.77
Stationary	293.10
Staff Dev Conferences & Train	75.00
Trvl Accommodation	843.03
Trvl Meals	401.25
Trvl Transportation	675.41
Mat'l & Supply Books	122.57
Mat'l & Supply Other	645.71
Mat'l & Supplies Internal	83.92
Printing Internal	41.32
Vhcl Mileage/Parking/Other	765.76
Other Services - Internal	1,750.00
Phone Cellular/Mobile/Pagers	746.55
Phone Equip Purchase	194.48

Total Operating	42,750.20
