



Travel and Expenses Disclosure of Executive Team and Board of Governors Report

Fiscal 2013/2014 -1st Quarter

Date Range of Report:

July 1, 2013 to September 30, 2013

Department	Name	Position	Transdate	Period	Account	Account(I)	Text	Amount
100-President & CEO	Carry, Sharon	President and CEO	9/5/2013	201403	6000	Travel - Accommodation	Reimbursement of exp - S. Carry - Board Mtg - May 29-Jun 4 2013 - Penticon, BC	(518.42)
100-President & CEO	Carry, Sharon	President and CEO	9/5/2013	201403	6002	Travel - Airplane Tickets	Reimbursement of exp - S. Carry - Board Mtg - May 29-Jun 4 2013 - Penticon, BC	(454.28)
100-President & CEO	Carry, Sharon	President and CEO	9/5/2013	201403	6005	Travel - Employee Vehicles (Kilometers)	Reimbursement of exp - S. Carry - Board Mtg - May 29-Jun 4 2013 - Penticon, BC	(58.86)
100-President & CEO	Carry, Sharon	President and CEO	9/5/2013	201403	6006	Travel - Per Diem	Reimbursement of exp - S. Carry - Board Mtg - May 29-Jun 4 2013 - Penticon, BC	(138.44)
100-President & CEO	Carry, Sharon	President and CEO	8/31/2013	201402	6007	Travel - Parking	VISA4454-Aug14/2013-Impark-UoFC Downtown Campus-Globalfest speaking event	12.20
100-President & CEO	Carry, Sharon	President and CEO	9/5/2013	201403	6007	Travel - Parking	Reimbursement of exp - S. Carry - Board Mtg - May 29-Jun 4 2013 - Penticon, BC	(9.88)
100-President & CEO	Carry, Sharon	President and CEO	7/31/2013	201401	6011	Hosting Other	Exp. Claim - Lunch mtg w/Chair and Potential Board member -Jul29/13	21.90
100-President & CEO	Carry, Sharon	President and CEO	7/31/2013	201401	6017	Hosting Gifts	Exp.Claim-Employee Long service luncheon 25+ yrs -Jul22/13	35.83
100-President & CEO	Carry, Sharon	President and CEO	7/31/2013	201401	6017	Hosting Gifts	Exp.Claim-Employee Long service luncheon 25+ yrs -Jul22/13(top)	5.55
100-President & CEO	Carry, Sharon	President and CEO	9/5/2013	201403	6022	Vehicles Rental/ Leases	Reimbursement of exp - S. Carry - Board Mtg - May 29-Jun 4 2013 - Penticon, BC	(120.67)
100-President & CEO	Carry, Sharon	President and CEO	7/31/2013	201401	6300	Public Events Registrations	VISA4454-July2013-MCI Vancouver-Social Enterprise World Forum 2013-Oct	604.82
100-President & CEO	Carry, Sharon	President and CEO	9/30/2013	201403	6300	Public Events Registrations	VISA4454 - Sept12/2013 - Prospect Human Services - Public Registration - Valerie Hoey Reg. To Breaking Barriers 2013 Event with Sharon	76.24
100-President & CEO	Carry, Sharon	President and CEO	9/30/2013	201403	6300	Public Events Registrations	VISA4454 - Sept12/2013 - ACCC - Public Events Registration - National Skills Summit/ACC Parliament Hill Event 2013	847.08
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	9/18/2013	201403	6000	Travel - Airplane Tickets	Exp. Claim - Edm-CCI Sector Outcomes Mtg-Norquest - Sep9/13	158.36
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	9/18/2013	201403	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim - Edm-CCI Sector Outcomes Mtg-Norquest - Sep9/13	27.75
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	9/18/2013	201403	6007	Travel - Parking	Exp. Claim - Edm-CCI Sector Outcomes Mtg-Norquest - Sep9/13	24.40
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	9/18/2013	201403	6011	Hosting Other	Exp. Claim - Lunch-Dru Marshak-vp UoFC - Sep5/13	17.14
300-College Services	Danby, Gillian	Vice President, College Services	8/31/2013	201402	6000	Travel - Accommodation	VISA7112-Aug2013-the Weston Edmonton-CAUS-Jul26/13	253.88
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6001	Travel - Meals	Exp.Claim - CAUS Edm - July15/13 - breakfast & lunch	19.53
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6001	Travel - Meals	Exp.Claim - CAUS Edm - Jul26/13 - lunch	14.52
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6002	Travel - Airplane Tickets	VISA7112-July2013-AirCanada-CAUS mtg Edm July25-26	346.88
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6002	Travel - Airplane Tickets	VISA7112-July2013-AirCanada-CAUS mtg Edm July25-26-seat selection	36.59
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6002	Travel - Airplane Tickets	VISA7112-July2013-AirCanada-ERP mtg Edm July15-return to Cay	199.36
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6002	Travel - Airplane Tickets	VISA7112-July2013-AirCanada-ERP mtg Edm July15-return to Cay-seat	18.30
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6002	Travel - Airplane Tickets	VISA7112-July2013-WestEt-ERP mtg Edm July15	316.38
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6002	Travel - Airplane Tickets	VISA7112-July2013-WestEt-ERP mtg Edm July15-seat selection	5.08
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6003	Travel - Taxi Vouchers	VISA7112-July2013-Airport Taxi Service-from ERP mtg Edm July 15	53.25
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6003	Travel - Taxi Vouchers	VISA7112-July2013-Airport Taxi Service-from ERP mtg Edm July 15(top)	5.50
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6003	Travel - Taxi Vouchers	VISA7112-July2013-Airport Taxi Service-to ERP mtg Edm July 15	53.25
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6003	Travel - Taxi Vouchers	VISA7112-July2013-Airport Taxi Service-to ERP mtg Edm July 15(top)	5.50
300-College Services	Danby, Gillian	Vice President, College Services	8/31/2013	201402	6003	Travel - Taxi Vouchers	VISA7112-Aug2013-Yellow Cab-CAUS-Jul25/13-airport to downtown	53.25
300-College Services	Danby, Gillian	Vice President, College Services	8/31/2013	201402	6006	Travel - Per Diem	VISA7112-Aug2013-Yellow Cab-CAUS-Jul25/13-airport to downtown(top)	5.50
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6006	Travel - Per Diem	Exp.Claim - CAUS Edm - July15/13	7.26
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6006	Travel - Per Diem	Exp.Claim - CAUS Edm - Jul26/13	7.26
300-College Services	Danby, Gillian	Vice President, College Services	7/31/2013	201401	6007	Travel - Parking	VISA7112-July2013-Calg Airport Authority-ERP mtg Edm July 15	35.58
300-College Services	Danby, Gillian	Vice President, College Services	8/31/2013	201402	6007	Travel - Parking	VISA7112-Aug2013-Calgary Airport Authority-ERP mtg Edm July 15	35.58
300-College Services	Danby, Gillian	Vice President, College Services	9/30/2013	201403	6007	Travel - Parking	VISA7112-Sept2013-MRU T2 Parking-Discover House planning mtg-Aug28/13	5.81
300-College Services	Danby, Gillian	Vice President, College Services	9/30/2013	201403	6011	Hosting Other	VISA7112-Sept2013-BVC Market Cafe-Directors IT&Finance/previous Fin. Director	38.80
488-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	8/2/2013	201402	6007	Travel - Parking	Exp. Claim - Stampede Grounds-AMS mtg - Jul20/13	14.52
488-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	8/2/2013	201402	6007	Travel - Parking	Exp. Claim - UoFC downtown campus-Globalfest Breakfast mtg - Aug14/13	15.49
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/26/2013	201403	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim - Golf Tournament Sep9/13 - 2 return trips	45.03
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	7/31/2013	201401	6007	Travel - Parking	Exp. Claim - Celebrating Student's Futures - May22/13	14.52
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2013	201402	6007	Travel - Parking	VISA9408-Aug7/2013-CalgPerfAuth-Prospective Donor lunch mtg	4.36
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2013	201402	6007	Travel - Parking	VISA9408-Aug7/2013-CCVO mtg	0.24
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2013	201403	6007	Travel - Parking	VISA9408 - Sept12/2013 - Mtg w/ Prospective Donor - Vinci Park Petroleum	26.43
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2013	201403	6007	Travel - Parking	VISA9408 - Sept20/2013 - Mtg w/ Prospective Donor - Precise Park Inc.	11.86
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2013	201402	6011	Hosting Other	VISA9408-Aug7/2013-CIBO-Prospective Donor lunch mtg	34.56
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2013	201402	6011	Hosting Other	VISA9408-Aug7/2013-CIBO-Prospective Donor lunch mtg(top)	3.57
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2013	201403	6011	Hosting Other	VISA9408 - Sept/2013 - Lunch Mtg w/ Donor - Elks Club of Calgary - Trip	5.92
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2013	201403	6011	Hosting Other	VISA9408 - Sept/2013 - Lunch Mtg w/ Donor - Elks Club of Calgary	38.20