

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

Date Range of Report:					2011		
Date Range of Report:		Julyl 1, 2014 to September 30, 2014				_	
Department	Name	Position	Transdate	Period Ac	count Account(T)	Text	Amour
100-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6001 Travel - Meals	Exp.Claim - Edm-CASDC Mtg - Jul14/14- Meal per diem: breakfast and lunch	9
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6001 Travel - Meals	Visa4454-July2014-Auberge-LDI conference Wakefield QC-dinner June23	4
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6002 Travel - Airplane Tickets	Visa44S4-July2014-Air Canada-Edm CASDC mtg w/ Premier	45
00-President & CEO	Carry, Sharon	President and CEO	9/30/2014	201503	6002 Travel - Airplane Tickets	Visa4454-Sep2014-Air Canada-return flight to Tor-Top100 Woman Awards	1,80
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6003 Travel - Taxi Vouchers	Exp.Claim - Edm-CASDC Mtg - Jul14/14 (taxi)	
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6007 Travel - Parking	Visa4454-July2014-Calgary Airport Authority-CASDC mtg Edm	
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6007 Travel - Parking	Visa44S4-July2014-Calgary Airport Authority-while at LDI conference QC	1
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6007 Travel - Parking	Visa4454-July2014-Calgary Parking Authority-Diversified Stampede event	
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6007 Travel - Parking	Visa4454-July2014-Calgary Parking Authority-Premier's Stampede Breakfast	
00-President & CEO	Carry, Sharon	President and CEO	9/30/2014	201503	6007 Travel - Parking	Visa4454-Sep2014-Impark-David Parker appreciation event- as a speaker	
00-President & CEO	Carry, Sharon	President and CEO	9/30/2014	201503	6007 Travel - Parking	Visa4454-Sep2014-Precision Parklink-United Way Council of Champions	
00-President & CEO	Carry, Sharon	President and CEO	8/31/2014	201502	6011 Hosting Other	Visa4454-Aug2014-Thomsons-Mtg with Board Chair, Mr. Dave Collyer	
00-President & CEO	Carry, Sharon	President and CEO	8/31/2014	201502	6011 Hosting Other	Visa4454-Aug2014-Thomsons-Mtg with Board Chair, Mr. Dave Collyer (tip)	
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6052 Vehicles Rentals/ Leases	Visa4454-July2014-Avis Rent a Car-LDI conference Wakefield QC	2
00-President & CEO	Carry, Sharon	President and CEO	7/31/2014	201501	6052 Vehicles Rentals/ Leases	Visa44S4-July2014-Petrocan-LDI conference Wakefield QC-fuel for rental	
00-President & CEO	Carry, Sharon	President and CEO	8/31/2014	201502	6300 Public Events Registrations	Visa1865-Aug2014-Cgy Homeless Fdn-Home Opener Annual Fundraiser	2
00-President & CEO	Carry, Sharon	President and CEO	8/31/2014	201502	6300 Public Events Registrations	Visa1865-Aug2014-PayPal-David Parker ticket - as a speaker	1
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6000 Travel - Accommodation	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug 18-19/14	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/21/2014	201502	6001 Travel - Meals	Exp.Claim-AB Wide Educational Leaders Mtg-Aug14/14 Edmonton-breakfast	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6001 Travel - Meals	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18/14- dinner	
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6001 Travel - Meals	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18/14- dinner(tip)	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/21/2014	201502	6002 Travel - Airplane Tickets	Exp.Claim - AB Wide Educational Leaders Mtg - Aug14/14 Edmonton	4
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6002 Travel - Airplane Tickets	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18-19/14	
100-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/21/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim-AB Wide Educational Leaders Mtg-Aug14/14 Edmonton- U of A	
100-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/21/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim-AB Wide Educational Leaders Mtg-Aug14/14 Edmonton-to airport	
100-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18-19/14- to airport	
100-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18-19/14-taxi to hotel	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18-19/14-taxi to U of A	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim Ab Council of PostSecondary Education Presidents Mtg Edm Jun26/14	
100-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/21/2014	201502	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim-AB Wide Educational Leaders Mtg-Aug14/14 Edm-home from airport	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18-19/14 -airport/return	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/21/2014	201502	6006 Travel - Per Diem	Exp.Claim-AB Wide Educational Leaders Mtg-Aug14/14 Edmonton	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6006 Travel - Per Diem	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18-19/14	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/21/2014	201502	6007 Travel - Parking	Exp.Claim-AB Wide Educational Leaders Mtg-Aug14/14 Edmonton	
00-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	8/28/2014	201502	6007 Travel - Parking	Exp.Claim - Campus Alberta Mtg - U of Alberta Aug18-19/14 -airport	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	7/24/2014	201501	6000 Travel - Accommodation	Exp.Claim - Advance Ed Mtg MacEwan University - Jul14/14	1
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	9/30/2014	201503	6000 Travel - Accommodation	Exp.Claim - Tuition and Fees guidelines mtg Edm - Sep29-30/14	2
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6001 Travel - Meals	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-breakfast	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6001 Travel - Meals	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-dinner	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6001 Travel - Meals	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-dinner(tip)	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	9/30/2014	201503	6001 Travel - Meals	Exp.Claim - Tuition and Fees guidelines mtg Edm - Sep29/14 dinner	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	9/30/2014	201503	6001 Travel - Meals	Exp.Claim - Tuition and Fees guidelines mtg Edm - Sep30/14 dinner	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/25/2014	201502	6002 Travel - Airplane Tickets	AirCanada Cgy/Edm/Cgy Aug13/2014 - D.Achen	4
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-airport to mtg	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-airport to mtg(tip)	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-Mtg to airport	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6003 Travel - Taxi Vouchers	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-Mtg to airport(tip)	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	7/24/2014	201501	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim - Advance Ed Mtg MacEwan University - Jul14/14	1
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-airport/return	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	9/30/2014	201503	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim - Tuition and Fees guidelines mtg Edm - Sep29-30/14	:
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	9/30/2014	201503	6006 Travel - Per Diem	Exp.Claim - Tuition and Fees guidelines mtg Edm - Sep29-30/14	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	7/24/2014	201501	6007 Travel - Parking	Exp.Claim - Advance Ed Mtg MacEwan University - Jul14/14	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	8/28/2014	201502	6007 Travel - Parking	Exp.Claim-Tuition Fee Review Committee mtg Edm-Aug13/14-airport	
80-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	9/30/2014	201503	6007 Travel - Parking	Exp.Claim - Tuition and Fees guidelines mtg Edm - Sep29-30/14	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	7/31/2014	201501	6003 Travel - Taxi Vouchers	Visa9408-July2014-Checker Cabs-Canada Day Pow Wow	
'00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	7/31/2014	201501	6007 Travel - Parking	Exp.Claim - Canada Day/Stampede Showcase - Jul1-2/14	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	7/31/2014	201501	6007 Travel - Parking	Visa9408-July2014-CalgParkAuth-Stampede BBQ Diversified Staffing	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	7/31/2014	201501	6007 Travel - Parking	Visa9408-July2014-Vinci Park-CMLC Crossroads Project presentation	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6007 Travel - Parking	Visa9408-Aug2014-AHS Parking Rockyview-Donor visit	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6007 Travel - Parking	Visa9408-Aug2014-Calgary Parking Authority-attending art committee mtg	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6007 Travel - Parking	Visa9408-Aug2014-Calgary Parking Authority-Donor mtg	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6007 Travel - Parking	Visa9408-Aug2014-Impark-Art Committee Meeting	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2014	201503	6007 Travel - Parking	Visa9408-Sep2014-Impark-David Parker Appreciation event	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2014	201503	6007 Travel - Parking	Visa9408-Sep2014-Impark-Donor meeting	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2014	201503	6007 Travel - Parking	Visa9408-Sep2014-Parking Services UofC-Campus Alberta Regional VP mtg	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6008 Travel - Other	Visa9408-Aug2014-Budget-Edmonton-Norquest visit	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6008 Travel - Other	Visa9408-Aug2014-Centex Memorial Drive-rental car-Norquest visit Edm	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	9/30/2014	201503	6008 Travel - Other	Visa9408-Sep2014-Red Arrow Express-Edm Donor meeeting	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6011 Hosting Other	Visa9408-Aug2014-Allegro Italian Kitchen-Edmonton-Norquest visit	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6011 Hosting Other	Visa9408-Aug2014-Allegro Italian Kitchen-Edmonton-Norquest visit (tip)	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6011 Hosting Other	Visa9408-Aug2014-BVC Riverwalk-Peace Hills Trust tour of BVC	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	7/31/2014	201501	6300 Public Events Registrations	Visa1865-July2014-Eventswoop-2014 Globalfest Human Rights Forum	
00-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201501	6300 Public Events Registrations	Visa1865-Aug2014-Cgy Homeless Fdn-Home Opener Annual Fundraiser	
	Hoey, Valerie	Associate Vice President, College Advancement	8/31/2014	201502	6300 Public Events Registrations	Visa1865-Aug2014-PayPal-David Parker	