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

Fiscal 2014/2015 -4th Quarter

Date Range of Report: April 1, 2015 to June 30, 2015

Department	Name	Position	Transdate	Period	Account	Account(T)	Text	Amount
100-President & CEO	Carry, Sharon	President and CEO	4/30/2015	201510	6300	Public Events Registrations	Visa4454-Mar2015-Buksa Strategic-2015 CLPNA AGM & Conf	78.75
100-President & CEO	Carry, Sharon	President and CEO	4/30/2015	201510	6017	Hosting Gifts	Visa4454-Apr2015-Canada Flowers-Welcome to Banff Centre President	71.16
100-President & CEO	Carry, Sharon	President and CEO	4/30/2015	201510	6002	Travel - Airplane Tickets	Visa4454-Mar2015-AirCanada-CICan AGM&Conf-Winnipeg-presenting panelist	712.82
100-President & CEO	Carry, Sharon	President and CEO	4/30/2015	201510	6300	Public Events Registrations	Visa4454-Mar2015-Event Bright-Framed:the Show-Olds College Fashion show	22.19
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6008	Travel - Other	Exp.Claim - Banff-CLPNA AGM 2015 - Apr30-May1/15 -Park gate pass	8.04
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6007	Travel - Parking	Exp.Claim - Education Matters Event at Hotel Arts - Apr20/15	9.68
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6007	Travel - Parking	Exp.Claim -WXN Mentor meeting with Protege - May21/15	6.05
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6007	Travel - Parking	Exp.Claim - COPPA regular meeting - May15/15	27.45
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6006	Travel - Per Diem	Exp.Claim - CICan AGM Winnipeg - May25/15	7.26
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6006	Travel - Per Diem	Exp.Claim - CICan AGM Winnipeg - May24/15	7.26
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6006	Travel - Per Diem	Exp.Claim - CICan AGM Winnipeg - May23/15	7.26
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6011	Hosting Other	Exp.Claim -mtg w/ President YWCA re:partnership - May20/15	72.63
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6011	Hosting Other	Exp.Claim -meeting with consultant-AB Entities Convergence-May15/15(tip)	6.13
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6011	Hosting Other	Exp.Claim - meeting with consultant-AB Entities Convergence - May15/15	39.55
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6007	Travel - Parking	Exp.Claim - Campus Alberta President's meeting - May14/15	25.41
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - Banff-CLPNA AGM 2015 - Apr30-May1/15	122.90
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6003	Travel - Taxi Vouchers	Exp.Claim - CICan AGM Winnipeg - May23/15 - aiport to hotel	22.27
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May25/15 - dinner	41.10
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - Banff-CLPNA AGM 2015 - May1/15 -lunch	14.76
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May26/15 - dinner	41.10
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May26/15 - lunch	14.76
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May24/15 - dinner	41.10
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May25/15 - breakfast	15.44
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May24/15 - lunch	14.76
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - Campus Alberta President's meeting dinner May14/15	40.90
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May24/15 - breakfast	15.44
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May23/15 - lunch	14.76
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6003	Travel - Taxi Vouchers	Exp.Claim - CICan AGM Winnipeg - May26/15 - hotel to airport	19.36
100-President & CEO	Carry, Sharon	President and CEO	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - CICan AGM Winnipeg - May26/15 - breakfast	15.44
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6000	Travel - Accommodation	Visa4454-May2015-Rimrock-CLPNA AGM & Conference-speaker at Gala	222.80
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6000	Travel - Accommodation	Visa4454-June2015-Delta Hotel-Winnipeg-CICan Conference 2015	511.71
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-June2015-Calgary Aiport-CICan conf 2015 Winnipeg	109.78
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-June2015-CalgParkAuth-mtg w/ CEO Diversified Staffing	10.89
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-June2015-Hotel Arts Calgary-Bernelle Constructions Event-(Campus Dev Proj)	17.43
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-June2015-Hotel Arts Calgary-Canada West Foundation discussion	9.68
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-June2015-Hotel Arts Calgary-Council of Champions mtg United Way	14.52
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-June2015-Impark-Senior Leaders Breakfast Dialogue	36.59
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-June2015-Impark-Senior Leaders Breakfast Dialogue #2	36.59
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6007	Travel - Parking	Visa4454-May2015-CalgParkAuth-hosting lunch meeting of former Board member	5.81
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6300	Public Events Registrations	Exp.Claim-Req for IWF Dine Around-Jun30/15	50.00
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6300	Public Events Registrations	Visa4454-June2015-Calgary Chamber-National Chief:Perry Bellegrade	90.47
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6017	Hosting Gifts	Visa4454-May2015-Canada Flowers-congrats to new President Lakeland College	71.16
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6017	Hosting Gifts	Exp.Claim -Giftcards, book to thank 4 Volunteer Faculty members-Jun19/15	150.47
100-President & CEO	Carry, Sharon	President and CEO	6/30/2015	201512	6011	Hosting Other	Visa1283-June2015-Delta Calgary Airport-May15 COPPA meeting	1,928.47
100-President & CEO	Carry, Sharon	President and CEO	4/23/2015	201510	6300	Public Events Registrations	Visa4073-Mar2015-Calgary Chamber-Finance Minister & Ab's 2015 Budget	80.30
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	4/23/2015	201510	6300	Public Events Registrations	Visa3517-Mar2015-On Anxiety, Risk Taking and Getting Enough Sleep	15.00
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	5/14/2015	201511	6006	Travel - Per Diem	ExpClaim CLPNA Conference Apr29-May/1560	14.52
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	5/14/2015	201511	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim CLPNA Conference Apr29-May/1560	112.76
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	5/14/2015	201511	6300	Public Events Registrations	ExpClaim CLPNA Conference Apr29-May/15	456.41
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	5/14/2015	201511	6001	Travel - Meals	ExpClaim CLPNA Conference Apr29-May/1560	41.10
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	5/14/2015	201511	6000	Travel - Accommodation	ExpClaim CLPNA Conference Apr29-May/1560	457.66
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6000	Travel - Accommodation	Exp.Claim - SAO mtg,CCI mtg,AU mtg -Edm - Jun28-30/15	398.20
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim-SAO mtg,CCI mtg,AU mtg-Edm Jun28-30/15-airport,home return	24.75
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6006	Travel - Per Diem	Exp.Claim - SAO mtg,CCI mtg,AU mtg -Edm - Jun28-30/15	14.52
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6007	Travel - Parking	Exp.Claim - Canada West Foundation - Jun24/15	9.68
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6007	Travel - Parking	Exp.Claim - SAO Symposium - May22/15	14.52
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6007	Travel - Parking	Exp.Claim - United Way Egency Evaluation - Jun1/15	5.08
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6007	Travel - Parking	Exp.Claim - United Way meeting - Jun23/15	4.60
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6001	Travel - Meals	Exp.Claim - SAO mtg,CCI mtg,AU mtg -Edm - Jun28/15-dinner	55.76
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6001	Travel - Meals	Exp.Claim - SAO mtg,CCI mtg,AU mtg -Edm - Jun29/15-breakfast & dinner	56.54
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6001	Travel - Meals	Exp.Claim - SAO mtg,CCI mtg,AU mtg -Edm - Jun30/15-breakfast & lunch	30.20
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	6/30/2015	201512	6002	Travel - Airplane Tickets	Exp.Claim - SAO mtg,CCI mtg,AU mtg -Edm - Jun28-30/15	301.20
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Academic And Chief Learning Officer	4/23/2015	201510	6300	Public Events Registrations	Visa4073-Mar2015-Calgary Chamber-Alberta's 2015 Budget w/Finance Min.	80.30
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	4/24/2015	201510	6007	Travel - Parking	Visa2915-Mar2015-Calgary Airport Authority-re: public announcement at Norquest	30.51
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	4/30/2015	201510	6002	Travel - Airplane Tickets	Visa2915-Apr2015-Air Canada-CACUSS conf in Vancouver May25-26/15	409.90
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	4/24/2015	201510	6002	Travel - Airplane Tickets	Visa2915-Mar2015-Air Canada-flights to Edmonton to attend in CEO's absence	388.55
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	4/30/2015	201510	6008	Travel - Other	Visa2915-Apr2015-Red Arrow Express-Senior Business Officers mtg Edm	143.28
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	4/30/2015	201510	6000	Travel - Accommodation	Visa2915-Apr2015-Coast Edmonton Plaza-Senior Business Officers mtg	151.08
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6406	PD Travel - Per Diem	Exp.Claim - Senior Business Officers mtg Edm - Apr8/15 - dinner	41.10
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6406	PD Travel - Per Diem	Exp.Claim - Senior Business Officers mtg Edm - Apr7-8/15	7.26
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6406	PD Travel - Per Diem	Exp.Claim - CACUSS conf - Van - May24-26/15	21.78
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6401	PD Travel - Meals	Exp.Claim - Senior Business Officers mtg Edm - Apr7/15 - lunch	14.76
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6401	PD Travel - Meals	Exp.Claim - Senior Business Officers mtg Edm - Apr7/15 - dinner	41.10
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6401	PD Travel - Meals	Exp.Claim - CACUSS conf - Van - May26/15	71.30
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6401	PD Travel - Meals	Exp.Claim - CACUSS conf - Van - May25/15	71.30
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6401	PD Travel - Meals	Exp.Claim - CACUSS conf - Van - May24/15 -dinner	41.10
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	5/31/2015	201511	6408	PD Travel - Other	Exp.Claim - CACUSS conf - Van - May24/15 - checked bag	25.41
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	6/30/2015	201512	6000	Travel - Accommodation	Visa2915-June2015-Pan Pacific-CACUSS conf-Vancouver	448.87
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	6/30/2015	201512	6003	Travel - Taxi Vouchers	Visa2915-June2015-Assoc Cab-CACUSS conf-from Calgary airport to home	64.38
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	6/30/2015	201512	6003	Travel - Taxi Vouchers	Visa2915-June2015-Assoc Cabs-CACUSS conf-from home to Calgary Airport	56.73
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	6/30/2015	201512	6003	Travel - Taxi Vouchers	Visa2915-June2015-Assoc Cabs-CACUSS conf-from home to Calgary Airport(tip)	6.40
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	6/30/2015	201512	6003	Travel - Taxi Vouchers	Visa2915-June2015-Maclures Cabs-CACUSS conf Van-hotel to airport	33.01
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	6/30/2015	201512	6003	Travel - Taxi Vouchers	Visa2915-June2015-Maclures Cabs-CACUSS conf Van-hotel to airport (tip)	5.12
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	6/30/2015	201512	6002	Travel - Airplane Tickets	Visa2915-May2015-Air Canada-flight cancelled by carrier	(388.55)
300-College Services	Burnett, Gayle	Vice President, Learner And College Services And Chief Financial Officer	4/23/2015	201510	6300	Public Events Registrations	Visa4073-Mar2015-Calgary Chamber-Alberta's 2015 Budget w/Finance Min.	80.30
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/30/2015	201510	6011	Hosting Other	Visa9408-Mar2015-Craft-lunch mtg re:1000 Women Rising	51.34
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/30/2015	201510	6007	Travel - Parking	Visa9408-Apr2015-Calgary Parking Auth-Off site meeting	3.39
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/30/2015	201510	6007	Travel - Parking	Visa9408-Mar2015-Calgary Parking Authority-mtg BMO	4.36
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/23/2015	201510	6300	Public Events Registrations	Visa4073-Mar2015-Calgary Chamber-Finance Minister & Ab's 2015 Budget	80.30
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/30/2015	201510	6007	Travel - Parking	Visa9408-Apr2015-Hotel Arts-Education matters	9.68
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/30/2015	201510	6300	Public Events Registrations	Visa3678-Apr2015-EB Social Innovation	49.31
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/30/2015	201510	6011	Hosting Other	Visa9408-Mar2015-Craft-lunch mtg re:1000 Women Rising (tip)	7.96
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - AB Senior Advancement mtg Red Deer - May22/15 - breakfast	15.25
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	5/31/2015	201511	6001	Travel - Meals	Exp.Claim - AB Senior Advancement mtg Red Deer - May21/15 - dinner	41.10
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6007	Travel - Parking	Visa9408-May2015-Parking Services-U of C-off sight mtg-VP External	11.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6008	Travel - Other	Visa9408-June2015-Red Arrow Express-Edm-Govt Throne Speech	66.80
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/24/2015	201512	6008	Travel - Other	Exp.Claim - Govt Throne speech Edm - Jun15/15	3.20
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6007	Travel - Parking	Visa9408-June2015-Vinci Park-offsite meeting - Breakfast Dialogue	37.61
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6007	Travel - Parking	Visa9408-May2015-Impark-Premier's Lunch planning breakfast	25.17
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6007	Travel - Parking	Visa9408-June2015-Vinci Park-off site meeting-Breakfast Dialogue	37.61
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6000	Travel - Accommodation	Visa9408-May2015-Black Night Inn-Red Deer-Campus AB Senior Advancement mtg	142.46
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/24/2015	201512	6003	Travel - Taxi Vouchers	Exp.Claim - Govt Throne speech Edm - Jun15/15	6.29
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6003	Travel - Taxi Vouchers	Visa9408-June2015-Assoc Cab-MRU	20.33
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6003	Travel - Taxi Vouchers	Visa9408-June2015-Assoc Cab-MRU (tip)	1.94
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6007	Travel - Parking	Visa9408-June2015-CalgParkAuth-1KWR-Lee Elliot	5.32
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6052	Vehicles Rentals/ Leases	Visa9408-May2015-Esso-fuel-Red Deer mtg	23.80
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6300	Public Events Registrations	Visa9408-May2015-Alliance of Manufacturers-Annual Deputy Minister's Dinner	152.48
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/24/2015	201512	6001	Travel - Meals	Exp.Claim - Govt Throne speech Edm - Jun15/15	55.86
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6052	Vehicles Rentals/ Leases	Visa9408-May2015-Budget-Red Deer mtg	79.16
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2015	201512	6007	Travel - Parking	Visa9408-June2015-Impark-Calgary Economic Stragety meeting-offsite	14.23