

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

Fiscal 2015/2016 -2nd Quarter

Date Range of Report: October 1, 2015 to December 31, 2015

Department	Name	Position 1	Trans.date Peri	od A	ccount Account(T)	Text	Amount
100-President & CEO	Carry, Sharon	President & CEO President & CEO	11/30/2015	201605	6300 Public Events Registrations	ExpClaim - IWF December Business meeting & Holiday Party - Nov4/15	60 100
700-College Advancement L00-President & CEO	Carry, Sharon Carry, Sharon	President & CEO	11/30/2015	201604	6300 Public Events Registrations 6002 Travel - Airplane Tickets	Visa1283-Sep2015-Cgy Homeless Fdn-2015 Homecoming Party Visa4454-Nov2015-Air Canada-Edmonton-mtgs with Govt officials	358.06
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6007 Travel - Parking	Visa4454-Nov2015-Calgary Airport Authority-Edmonton mtgs w/Govt officials	56.83
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6000 Travel - Accommodation	Visa4454-Nov2015-Matrix-Edmonton-mtgs w/Govt officials Nov16-17	173.9
100-President & CEO	Carry, Sharon	President & CEO	10/16/2015	201604	6007 Travel - Parking	Visa4454-Sep2015-Calgary Airport-Edm-COPPOA mtg	28.41
100-President & CEO	Carry, Sharon	President & CEO	10/16/2015	201604	6000 Travel - Accommodation	Visa4454-Sep2015-Matrix Hotel-Edm-COPPOA mtg	173.9
100-President & CEO 100-President & CEO	Carry, Sharon Carry, Sharon	President & CEO President & CEO	10/22/2015 10/22/2015	201604 201604	6011 Hosting Other 6011 Hosting Other	Exp.Claim - Dinner meeting-Chair Academy Mentorship - Oct5/15 (tip) Exp.Claim - Dinner meeting-Chair Academy Mentorship - Oct5/15	16.43 88.34
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6001 Travel - Meals	ExpClaim-Edm- AE Minstry mtg_Nov16/15-breakfast - meal per diem	15.44
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6001 Travel - Meals	ExpClaim-Edm-AE Minstry mtg_Nov16/15-lunch - meal per diem	14.76
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6001 Travel - Meals	ExpClaim-Edm-AE Minstry mtg_Nov16/15-dinner - meal per diem	41.1
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6001 Travel - Meals	ExpClaim-Edm-AE Minstry mtg_Nov17/15-breakfast - meal per diem	15.44
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6001 Travel - Meals	ExpClaim-Edm-AE Minstry mtg_Nov17/15-lunch - meal per diem	14.76
100-President & CEO 100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605 201604	6001 Travel - Meals 6002 Travel - Airplane Tickets	ExpClaim-Edm-AE Minstry mtg_Nov17/15-dinner - meal per diem Visa4454-Sep2015-AirCanada-Edm-COPPOA mtg	41.1 388.55
100-President & CEO 100-President & CEO	Carry, Sharon Carry, Sharon	President & CEO President & CEO	10/16/2015	201605	6003 Travel - Airplane Tickets	Visa4454-Sep2015-AirCanada-Edm-COPPOA mtg ExpClaim-Edm-AE Minstry mtg Nov17/15-Commerce Place to airport	388.55 64.86
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6003 Travel - Taxi Vouchers	ExpClaim-Edm-AE Minstry mtg_Nov17/15-Commerce Place	9.68
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6003 Travel - Taxi Vouchers	ExpClaim-Edm-AE Minstry mtg Nov16/15-airport to hotel	61.96
100-President & CEO	Carry, Sharon	President & CEO	11/13/2015	201605	6007 Travel - Parking	Visa4454-Oct2015-Impark-parking-Alberta Blue Cross Blue Zones event	12.2
100-President & CEO	Carry, Sharon	President & CEO	11/18/2015	201605	6300 Public Events Registrations	ExpClaim - IWF event - Nov23/15 -pd.Oct13/15 - National Music Centre Tour	50
00-College Advancement	Carry, Sharon	President & CEO	10/29/2015	201604	6300 Public Events Registrations	Visa1283-Sep2015-Calgary Chamber-vision for economic stability-Premier's event	100.63
100-President & CEO 100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6300 Public Events Registrations	Visa4454-Nov2015-CASE-2016 CASE VIII Conference Feb3-5 - Registration	475 59.47
100-President & CEO 100-President & CEO	Carry, Sharon Carry, Sharon	President & CEO President & CEO	11/13/2015 11/13/2015	201605 201605	6011 Hosting Other 6070 Individual Memberships and Subscriptions	Visa4454-Oct2015-Teatro-mtg w/ Habitat for Humanity CEO Visa4454-Oct2015-Air Canada-Maple Leaf Club	239.6
100-President & CEO	Carry, Sharon	President & CEO	11/13/2015	201605	6011 Hosting Other	Visa4454-Oct2015-Featro-mtg w/ Habitat for Humanity CEO (tip)	9.22
100-President & CEO	Carry, Sharon	President & CEO	12/21/2015	201606	6011 Hosting Other	ExpClaim - Chair Academy Mentorship - Dec12/15 (tip)	9.42
100-President & CEO	Carry, Sharon	President & CEO	12/21/2015	201606	6011 Hosting Other	ExpClaim - Chair Academy Mentorship - Dec12/15	60.79
100-President & CEO	Carry, Sharon	President & CEO	11/30/2015	201605	6006 Travel - Per Diem	ExpClaim-Edm-AE Ministry mtg_Nov16-17/15	7.26
100-Learning Services	McIvor-Todd, Anna	Kae VP,Academic and Chief Lear	11/30/2015	201605	6000 Travel - Accommodation	ExpClaim - Mtgs Edm ADM, NorQuest - Nov16-17/15	173.9
200-Learning Services 200-Learning Services		Kae VP,Academic and Chief Lear Kae VP,Academic and Chief Lear	11/30/2015	201605 201605	6001 Travel - Meals 6001 Travel - Meals	ExpClaim - Mtgs Edm ADM, NorQuest - Nov17/15-breakfast ExpClaim - Mtgs Edm ADM, NorQuest - Nov16-17/15 - dinner Nov16	15.44 41.1
200-Learning Services 200-Learning Services		Kae VP,Academic and Chief Lear Kae VP,Academic and Chief Lear		201605	6001 Travel - Meals 6002 Travel - Airplane Tickets	ExpClaim - Mtgs Edm ADM, NorQuest - Nov16-17/15 - dinner Nov16 ExpClaim - Mtgs Edm ADM, NorQuest - Nov16-17/15	41.1 806.34
200-Learning Services		Kae VP.Academic and Chief Lear		201605	6003 Travel - Taxi Vouchers	ExoClaim - Mtgs Edm ADM, NorQuest - Nov16/15 - airport to hotel	58.09
200-Learning Services		Kae VP,Academic and Chief Lear		201605	6003 Travel - Taxi Vouchers	ExpClaim - Mtgs Edm ADM, NorQuest - Nov17/15-hotel to airport	64.86
200-Learning Services		Kae VP, Academic and Chief Lear		201604	6005 Travel - Employee Vehicles (Kilometers)	ExpClaim - SAO/Provosts Meeting-Delta Calgary Airport - Oct22/15	7.98
200-Learning Services		Kae VP,Academic and Chief Lear		201605	6005 Travel - Employee Vehicles (Kilometers)	ExpClaim - Mtgs Edm ADM, NorQuest - Nov16-17/15-to airport & return	20.35
200-Learning Services		Kae VP,Academic and Chief Lear		201605	6006 Travel - Per Diem	ExpClaim - Mtgs Edm ADM, NorQuest - Nov16-17/15	7.26 14.23
100-Learning Services 100-Learning Services		Kae VP,Academic and Chief Lear Kae VP.Academic and Chief Lear		201604	6007 Travel - Parking 6007 Travel - Parking	ExpClaim - SAO/Provosts Meeting-Delta Calgary Airport - Oct22/15 ExpClaim - Meeting at SAIT VPA - Oct8/15	14.23 8.23
200-Learning Services		Kae VP,Academic and Chief Lear		201604	6007 Travel - Parking	ExpClaim - United Way Women's Leadership Council - Oct7/15	14.52
200-Learning Services		Kae VP, Academic and Chief Lear		201604	6007 Travel - Parking	ExpClaim - United Way Agency Evaluation Sep16/15	8.95
200-Learning Services	McIvor-Todd, Anna	Kae VP,Academic and Chief Lear	10/31/2015	201604	6007 Travel - Parking	ExpClaim - United Way Portfolio Advisory Committee Sep8/15	4
200-Learning Services	McIvor-Todd, Anna	Kae VP, Academic and Chief Lear	10/31/2015	201604	6007 Travel - Parking	ExpClaim - UofC meeting w/Faculty EVDS - Aug26/15	7.74
200-Learning Services	McIvor-Todd, Anna	Kae VP,Academic and Chief Lear		201605	6007 Travel - Parking	ExpClaim - Mtgs Edm ADM, NorQuest - Nov16-17/15-airport	48.74
200-Learning Services		Kae VP,Academic and Chief Lear Kae VP,Academic and Chief Lear	11/30/2015	201605 201604	6007 Travel - Parking 6300 Public Events Registrations	ExpClaim - United Way PAC Committee - Nov10/15	15.49 343.64
200-Learning Services 700-College Advancement		Kae VP,Academic and Chief Lear Kae VP,Academic and Chief Lear		201604	6300 Public Events Registrations 6300 Public Events Registrations	ExpClaim - Bob Acton Leadership Event-Future of Wellbeing - Oct8/15 Visa1283-Sep2015-CED 2016 Economic Outlook	343.64 96.39
300-College Services	Burnett, Gayle	VP, Learner and college Serv		201605	6000 Travel - Accommodation	ExpClaim-Edmonton mtg senior ministry officials -Nov16-17/15	21.3
300-College Services	Burnett, Gayle	VP, Learner and college Serv	11/30/2015	201605	6001 Travel - Meals	ExpClaim-Edmonton mtg senior ministry officials -Nov16-17/15-dinner Nov16	41.1
300-College Services	Burnett, Gayle	VP, Learner and college Serv		201605	6001 Travel - Meals	ExpClaim-Edmonton mtg senior ministry officials -Nov16-17/15-lunch Nov17	6.35
300-College Services	Burnett, Gayle	VP, Learner and college Serv		201605	6006 Travel - Per Diem	ExpClaim-Edmonton mtg senior ministry officials -Nov16-17/15	7.26
300-College Services	Burnett, Gayle	VP, Learner and college Senv VP, Learner and college Senv	11/30/2015	201605 201604	6008 Travel - Other	Visa2915-Nov2015-Red Arrow-Ab Govt meeting in Edmonton	143.28
700-College Advancement 300-College Services	Burnett, Gayle Burnett, Gayle	VP, Learner and college Serv VP, Learner and college Serv		201604	6300 Public Events Registrations 6011 Hosting Other	Visa1283-Sep2015-CED 2016 Economic Outlook Visa2915-Nov2015-Westin Edmonton-Meeting w/ CFO NorQuest College	96.39 49.81
300-College Services	Burnett, Gayle	VP, Learner and college Serv		201605	6011 Hosting Other	Visa2915-Nov2015-Westin Edmonton-Meeting w/ CFO NorQuest College(tip)	9.00
700-College Advancement	Hoey, Valerie	AVP, College Advancement		201605	6001 Travel - Meals	ExpClaim - Edmonton -ADM Meeting - Nov16/15-dinner	41.1
700-College Advancement	Hoey, Valerie		11/30/2015	201605	6001 Travel - Meals	ExpClaim - Edmonton -ADM Meeting - Nov17/15-breakfast & dinner	56.54
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6001 Travel - Meals	ExpClaim - Edmonton - ATB Meeting - Nov18/15-breakfast & lunch	30.2
320-Fund Development	Hoey, Valerie		11/16/2015	201605	6300 Public Events Registrations	Visa1283-Oct2015-AFP-National Philanthropy Day	91.49
700-College Advancement	Hoey, Valerie	AVP, College Advancement	10/29/2015	201604 201604	6300 Public Events Registrations	Visa1283-Sep2015-Calgary Chamber-vision for economic stability-Premier	100.63 96.39
700-College Advancement 700-College Advancement	Hoey, Valerie Hoey, Valerie	AVP, College Advancement AVP, College Advancement	10/29/2015	201604	6300 Public Events Registrations 6300 Public Events Registrations	Visa1283-Sep2015-CED 2016 Economic Outlook Visa1283-Sep2015-Cgy Homeless Fdn-2015 Homecoming Party	100
700-College Advancement	Hoey, Valerie	AVP, College Advancement	12/31/2015	201606	6007 Travel - Parking	Visa9408-Dec2015-Off site meeting Dec3	3.15
700-College Advancement	Hoey, Valerie	AVP, College Advancement	12/31/2015	201606	6007 Travel - Parking	Visa9408-Dec2015-Off site meeting Dec9	7.02
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Airport Taxi Service-Edmonton-SR Advancement meeting	60.99
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Airport Taxi Service-Edmonton-SR Advancement meeting(tip)	6.3
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Associated-Edmonton-SR Advancement meeting	55.47
700-College Advancement 700-College Advancement	Hoey, Valerie Hoey, Valerie	AVP, College Advancement AVP, College Advancement	11/30/2015 11/30/2015	201605 201605	6003 Travel - Taxi Vouchers 6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Associated-SAIT-Public Policy Forum Visa9408-Nov2015-Associated-SAIT-Public Policy Forum(tip)	32.92 1.7
700-College Advancement	Hoey, Valerie	AVP, College Advancement AVP, College Advancement	11/30/2015	201605	6007 Travel - Parking	Visa9408-Nov2015-Associated-SAIT-Public Policy Forum(tip) Visa9408-Nov2015-CalgParkAuth-Meeting at Palliser	9.68
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6007 Travel - Parking	Visa9408-Nov2015-CalgParkAuth-Meeting at Westin	5.08
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6000 Travel - Accommodation	Visa9408-Nov2015-Chateau Nova Edmonton-SR Advancement meeting	124.99
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Checker-to Calgary Airport-ADM meeting Edmonton	32.82
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Checker-to Calgary Airport-ADM meeting Edmonton(tip)	1.7
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6007 Travel - Parking	Visa9408-Nov2015-Impark-ADM meeting Edmonton	29.04 13.55
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605 201605	6007 Travel - Parking 6008 Travel - Other	Visa9408-Nov2015-Impark-Edm-ADM meeting	13.55
700-College Advancement 700-College Advancement	Hoey, Valerie Hoey, Valerie	AVP, College Advancement AVP, College Advancement	11/30/2015	201605	6007 Travel - Parking	Visa9408-Nov2015-Red Arrow-to Calgary-Edm-ADM meeting Visa9408-Nov2015-Vinci Park-Petroleum Club-Donor meeting	28.46
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6007 Travel - Parking	Visa9408-Nov2015-Vinci Park-Petroleum Club-Premier's Breakfast meeting	28.46
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6002 Travel - Airplane Tickets	Visa9408-Nov2015-WestJet-ADM meeting	194.28
00-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Yellow Cab-Edmonton-SR Advancement meeting	50.34
'00-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6003 Travel - Taxi Vouchers	Visa9408-Nov2015-Yellow Cab-Edmonton-SR Advancement meeting(tip)	5.2
00-College Advancement	Hoey, Valerie	AVP, College Advancement	11/16/2015	201605	6001 Travel - Meals	Visa9408-Oct2015-Attending CCVO Advocacy & Lobbying Workshop	9.2
00-College Advancement	Hoey, Valerie	AVP, College Advancement	11/16/2015	201605	6007 Travel - Parking	Visa9408-Oct2015-Parking Services UofC Glenn Greenwald event	7.74
00-College Advancement	Hoey, Valerie	AVP, College Advancement	11/16/2015	201605 201604	6007 Travel - Parking	Visa9408-Oct2015-Precise-Attending CCVO Advocacy & Lobbying Workshop	13.55 8.71
00-College Advancement 00-College Advancement	Hoey, Valerie Hoey, Valerie	AVP, College Advancement AVP, College Advancement	10/16/2015	201604	6007 Travel - Parking 6007 Travel - Parking	Visa9408-Sep2015-CalgParkAuth-East Village Community mtg Visa9408-Sep2015-UofC-Nickle Gallery opening reception	8.71 7.74
00-College Advancement 00-College Advancement	Hoey, Valerie	AVP, College Advancement AVP, College Advancement	10/16/2015	201604	6002 Travel - Parking 6002 Travel - Airplane Tickets	Visa9408-Sep2015-UotC-Nickle Gallery opening reception Visa9408-Sep2015-WestJet-Campus Ab Mtg Edm Nov3-4/15	260.48
00-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6002 Travel - Airplane Tickets	Visa9408-Nov2015-WestJet-Edm-AB Sr Advancement External Relations mtg (Flight change fee)	119.95
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6000 Travel - Accommodation	ExpClaim - Edmonton - Meetings - ADM/ATB - Nov16-18/15 (hosted private per diem)	42.6
700-College Advancement	Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6052 Vehicles Rentals/ Leases	Visa9408-Nov2015-Safeway-fuel for rental-Edm-ADM meeting	12.81
700-College Advancement	Hoey, Valerie Hoey, Valerie	AVP, College Advancement	11/30/2015	201605	6052 Vehicles Rentals/ Leases	Visa9408-Nov2015-Car Airport Rentals-ADM meeting	21.69
700-College Advancement		AVP, College Advancement	11/30/2015	201605	6052 Vehicles Rentals/ Leases	Visa9408-Nov2015-Avis-Edm-ADM meeting	196.71