



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

Fiscal 2016/2017 - 4th Quarter

Date Range of Report:

April 1, 2017 to June 30, 2017

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6000	Travel - Accommodation	Visa9765 - May2017 - Athabasca Super 8 - SSSO Meeting	226.07
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6000	Travel - Accommodation	Visa9765 - May2017 - Athabasca Super 8 - SSSO Meeting (levy)	8.90
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6001	Travel - Meals	Visa9765 - May2017 - Joy Kitchen - Prairie College Graduation	38.98
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6001	Travel - Meals	Visa9765 - May2017 - Joy Kitchen - Prairie College Graduation	6.04
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	4/30/2017	201710	6002	Travel - Airplane Tickets	Visa9765 - April2017 - Air Canada - Seat Selection, CACUSS in Ottawa June10-14/2017	20.33
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	4/30/2017	201710	6002	Travel - Airplane Tickets	Visa9765 - April2017 - Air Canada - Seat Selection, CACUSS in Ottawa June10-14/2017	32.82
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6002	Travel - Airplane Tickets	Visa9765 - May2017 - West Jet - CACUSS Conference Ottawa/Calgary	274.72
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6002	Travel - Airplane Tickets	Visa9765 - May2017 - Air Canada - Baggage Fee - SSSO Mtg. Athabasca	25.41
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	4/30/2017	201710	6002	Travel - Airplane Tickets	Visa9765 - April2017 - Air Canada - SSSO Mtgs in Athabasca - Cgy/Edm/Return May9-12/17	227.95
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	4/30/2017	201710	6002	Travel - Airplane Tickets	Visa9765 - April2017 - Air Canada - SSSO Mtgs in Athabasca - Seat Selection May9-12/17	20.33
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6002	Travel - Airplane Tickets	Visa9765 - May2017 - Air Canada - Baggage Fee - SSSO Mtg. Athabasca	25.41
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/10/2017	201711	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Three Hills-Prairie Bible College grad - Apr29/17	114.53
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6400	PD Travel - Accommodation	Visa9765 - June2017 - Residence Inn Ottawa - CACUSS Conference	814.69
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6401	PD Travel - Meals	ExpClaim - CACUSS conf - Ottawa - Jun10-14/17 - June 10 lunch & dinner	55.86
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6401	PD Travel - Meals	ExpClaim - CACUSS conf - Ottawa - Jun10-14/17 - June 11 dinner	41.10
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6401	PD Travel - Meals	ExpClaim - CACUSS conf - Ottawa - Jun10-14/17 - June 12 dinner	41.10
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6401	PD Travel - Meals	ExpClaim - CACUSS conf - Ottawa - Jun10-14/17 - June 13 dinner	41.10
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6401	PD Travel - Meals	ExpClaim - CACUSS conf - Ottawa - Jun10-14/17 - June 14 dinner	41.10
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6402	PD Travel - Airplane Tickets	Visa9765 - June2017 - WestJet - Checked Baggage Fee - CACUSS	27.35
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - June2017 - Blue Line Taxi - Ottawa Airport-Hotel - CACUSS	31.07
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - June2017 - Capital Taxi - Hotel- Conference - CACUSS	8.45
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - June2017 - Capital Taxi - Hotel- Conference - CACUSS (tip)	2.00
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - June2017 - Ottawa Taxi - Hotel-Ottawa Airport - CACUSS	34.78
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - June2017 - Ottawa Taxi - Hotel-Ottawa Airport - CACUSS (tip)	5.39
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	6/30/2017	201712	6406	PD Travel - Per Diem	ExpClaim - CACUSS conf - Ottawa - Jun10-14/17	29.04
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6052	Vehicles Rentals/ Leases	Visa9765 - May2017 - 7 Eleven - Fuel	42.51
Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	5/31/2017	201711	6052	Vehicles Rentals/ Leases	Visa9765 - May2017 - Enterprise Rent-A-Car - SSSO Mtg. Athabasca	213.94
President & CEO	Collyer, Dave	Board of Governors	5/25/2017	201711	6003	Travel - Taxi Vouchers	ExpClaim - Mtg w/Minister Adv Ed & Assistant Dep Minister - Apr27-28/17	53.25
President & CEO	Collyer, Dave	Board of Governors	5/25/2017	201711	6003	Travel - Taxi Vouchers	ExpClaim - Mtg w/Minister Adv Ed & Assistant Dep Minister - Apr27-28/17	5.00
President & CEO	Collyer, Dave	Board of Governors	5/25/2017	201711	6003	Travel - Taxi Vouchers	ExpClaim - Mtg w/Minister Adv Ed & Assistant Dep Minister - Apr27-28/17	58.09
President & CEO	Collyer, Dave	Board of Governors	5/25/2017	201711	6007	Travel - Parking	ExpClaim - Mtg w/Minister Adv Ed & Assistant Dep Minister - Apr27-28/17	28.41
President & CEO	Collyer, Dave	Board of Governors	5/25/2017	201711	6000	Travel - Accommodation	ExpClaim - Mtg w/Minister Adv Ed & Assistant Dep Minister - Apr27-28/17	6.76
President & CEO	Collyer, Dave	Board of Governors	5/25/2017	201711	6000	Travel - Accommodation	ExpClaim - Mtg w/Minister Adv Ed & Assistant Dep Minister - Apr27-28/17	171.71
President & CEO	Collyer, Dave	Board of Governors	5/24/2017	201711	6002	Travel - Airplane Tickets	Visa2344 - April2017 - Air Canada - Ministry of Advanced Education Mtg. Edmonton - Board Chair	388.55
President & CEO	Collyer, Dave	Board of Governors	5/24/2017	201711	6002	Travel - Airplane Tickets	Visa2344 - April2017 - Air Canada - Ministry of Advanced Education Mtg. Edmonton/Seat Selection - Board Chair	30.50
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6003	Travel - Taxi Vouchers	Visa2963-May2017 - Blueline Taxi - Transportation from airport - CiCan Conference	29.98
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6003	Travel - Taxi Vouchers	Visa2963-May2017 - Blueline Taxi - Transportation from airport (tip) - CiCan Conference	4.65
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6003	Travel - Taxi Vouchers	Visa2963-May2017 - Checker Cabs - Transportation to Calgary airport - CiCan Conference	30.20
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6003	Travel - Taxi Vouchers	Visa2963-May2017 - Checker Cabs - Transportation to Calgary airport (tip) - CiCan Conference	4.68
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6003	Travel - Taxi Vouchers	Visa2963-May2017 - Associated Cab - Transportation from Calgary Airport - CiCan Conference	31.66
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6003	Travel - Taxi Vouchers	Visa2963-May2017 - Associated Cab - Transportation from Calgary Airport (tip) - CiCan Conference	4.91
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/15/2017	201712	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - mtgs/UofC/SAIT/ACAD/Agrium West Event - Jan24-May26/17	117.61
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6008	Travel - Other	Visa2963-May2017 - SAIT Jubilee - ACAD Convocation Ceremony - parking	6.78
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6300	Public Events Registrations	Visa2963-May2017 - Colleges and Institutes Canada - Registration Fee CiCan Conference May1-3/17	1,135.00
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	4/13/2017	201710	6300	Public Events Registrations	Visa1283-March2017 - UofC - Distinguished Business Leader Award - Event ticket	295.00
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	4/13/2017	201710	6300	Public Events Registrations	Visa1283-March2017 - Calgary Chamber - Federal Minister Canada's 2017 Budget - ticket	711.55
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	4/13/2017	201710	6300	Public Events Registrations	Visa1283-March2017 - Colleges and Institutes - Reimagine Event May5/2017 - event ticket	629.80
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6011	Hosting Other	Visa2963-May2017 - Workshop Kitchen Culture - Celebratory dinner, ATB donor/sponsor - dinner	203.30
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6011	Hosting Other	Visa2963-May2017 - Workshop Kitchen Culture - Celebratory dinner, ATB donor/sponsor (tip) - dinner	31.50
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/30/2017	201712	6018	Hosting - Working sessions, internal meetings	Visa2963-June2017 - Divino Bistro - Lunch mtg. w/ New Director - working lunch mtg	69.12
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/30/2017	201712	6018	Hosting - Working sessions, internal meetings	Visa2963-June2017 - Divino Bistro - Lunch mtg. w/ New Director - working lunch mtg	10.71
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	5/10/2017	201711	6070	Individual Memberships and Subscriptions	Visa2963-April2017 - LinkedIn - Monthly Fee	60.99
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/30/2017	201712	6070	Individual Memberships and Subscriptions	Visa2963-June2017 - LinkedIn - Monthly Subscription Fee	60.99
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6070	Individual Memberships and Subscriptions	Visa2963-May2017 - Globe&Mail - Annual Subscription Fee	414.94
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6070	Individual Memberships and Subscriptions	Visa2963-May2017 - LinkedIn - Monthly fee	60.99
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6103	Software Licenses	Visa2963-May2017 - Soundcloud - Yearly Subscription - podcast software	55.00
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	6/13/2017	201712	6103	Software Licenses	Visa2963-May2017 - Tailor Brands - Yearly Subscription - podcast software	50.65
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/31/2017	201711	6000	Travel - Accommodation	Exp.Claim - Leadership Innovation Dinner,Olds/CLIP Council Mtg. May10,18/17	109.15
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6000	Travel - Accommodation	Exp.Claim - CiCan conf Ottawa - Apr29-May3/17	1,084.69
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/31/2017	201711	6000	Travel - Accommodation	Exp.Claim - Leadership Innovation Dinner,Olds/CLIP Council Mtg. May10,18/17	4.30
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6000	Travel - Accommodation	Exp.Claim - CiCan conf Ottawa - Apr29-May3/17 - hst	85.37

Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - dinner Apr29	41.10
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - breakfast Apr30	33.97
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - breakfast Apr30-hst	2.68
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - breakfast May1	33.97
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - breakfast May1-hst	2.68
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - dinner May1	52.15
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - dinner May1-hst/tip	4.94
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6002	Travel - Airplane Tickets	ExpClaim - CIGan conf Ottawa - Apr29-May3/17	3,068.17
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6003	Travel - Taxi Vouchers	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - Apr29	35.82
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6003	Travel - Taxi Vouchers	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - Apr30	7.74
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6003	Travel - Taxi Vouchers	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - May3	14.52
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	6/14/2017	201712	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - SAO meeting- BVC to Airport Marriott - May29/17	20.35
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	6/14/2017	201712	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - ACOSAO meeting- Home to Airport Marriott - May30/17	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - Home to airport & return	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/31/2017	201711	6006	Travel - Per Diem	Exp.Claim - Leadership Innovation Dinner,Olds/CLIP Council Mtg. May10,18/17	7.26
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6006	Travel - Per Diem	ExpClaim - CIGan conf Ottawa - Apr29-May3/17	29.04
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	6/14/2017	201712	6007	Travel - Parking	ExpClaim - SAO meeting-Airport Marriott - May29/17	18.30
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	6/30/2017	201712	6007	Travel - Parking	ExpClaim - Chamber of Commerce event-OnWard Summit - Jun6/17	14.52
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	6/14/2017	201712	6007	Travel - Parking	ExpClaim - ACOSAO meeting-Airport Marriott - May30/17	18.30
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/31/2017	201711	6007	Travel - Parking	Exp.Claim - Leadership Innovation Dinner,Olds/CLIP Council Mtg. May10,18/17	24.40
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6020	Telecommunications Long Distance	ExpClaim - CIGan conf Ottawa - Apr29-May3/17	7.98
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	5/25/2017	201711	6020	Telecommunications Long Distance	ExpClaim - CIGan conf Ottawa - Apr29-May3/17 - hst	0.63
President & CEO	Board of Governors	Board of Governors	6/30/2017	201712	6011	Hosting Other	Visa2344-June2017 - Teatro Restaurant - Hosted Lunch for Board Memebers	1,142.00
President & CEO	Board of Governors	Board of Governors	6/30/2017	201712	6011	Hosting Other	Visa2344-June2017 - Teatro Restaurant - Hosted Lunch for Board Memebers (tip)	242.55
President & CEO	Board of Governors	Board of Governors	6/30/2017	201712	6011	Hosting Other	Visa2344-June2017 - Teatro Restaurant - Hosted Lunch for Board Memebers	(393.29)
President & CEO	Board of Governors	Board of Governors	5/24/2017	201711	6000	Travel - Accommodation	Visa2344 - April2017 - The Matrix Hotel - Edmonton Ministry Mtg. for Vice Board Chair	172.76
President & CEO	Board of Governors	Board of Governors	5/24/2017	201711	6000	Travel - Accommodation	Visa2344 - April2017 - The Matrix Hotel - Edmonton Ministry Mtg. for Vice Board Chair (levy)	6.80
President & CEO	Board of Governors	Board of Governors	6/30/2017	201712	6011	Hosting Other	Visa2344-June2017 - Teatro Restaurant - Hosted Lunch for Honourary Diploma Recipient	145.65
President & CEO	Board of Governors	Board of Governors	6/30/2017	201712	6011	Hosting Other	Visa2344-June2017 - Teatro Restaurant - Hosted Lunch for Honourary Diploma Recipient (tip)	26.98
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6000	Travel - Accommodation	Visa2915-May2017 - Sutton Place Hotel Edmonton - SBO Mtg.	291.07
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	4/30/2017	201710	6000	Travel - Accommodation	Visa2915-April2017 - Chateau Louis - Government Meeting in Edmonton	128.08
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6000	Travel - Accommodation	Visa2915-May2017 - Sutton Place Hotel Edmonton - SBO Mtg.	11.46
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	4/30/2017	201710	6000	Travel - Accommodation	Visa2915-April2017 - Chateau Louis - Government Meeting in Edmonton	5.04
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - Govt mtgs-Edm - Apr10-11/17 - Apr11 dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - SBO mtg-Edm - Apr27-29/17 - Apr28 dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May2/17 - Apr29 meals	71.30
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May2/17 - Apr30 breakfast	15.44
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May2/17 - May 1 dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6001	Travel - Meals	ExpClaim - CIGan conf Ottawa - Apr29-May2/17 - May2 dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Govt mtgs-Edm - Apr10-11/17 - to airport	7.48
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Govt mtgs-Edm - Apr10-11/17 - airport to College	7.49
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - SBO mtg-Edm - Apr27-29/17 - to airport	7.49
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - CIGan conf Ottawa - Apr29-May2/17 - airport to College	7.48
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6006	Travel - Per Diem	ExpClaim - Govt mtgs-Edm - Apr10-11/17	7.26
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6006	Travel - Per Diem	ExpClaim - CIGan conf Ottawa - Apr29-May2/17	36.30
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	4/30/2017	201710	6007	Travel - Parking	Visa2915-April2017 - Calgary Airport - Government Meeting in Edmonton	56.83
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6007	Travel - Parking	Visa2915-May2017 - Sutton Place Hotel Edmonton - SBO Mtg.	60.02
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	4/30/2017	201710	6007	Travel - Parking	Visa2915-April2017 - UofC Parking Services - Senior Business Officers Meeting	19.36
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6007	Travel - Parking	ExpClaim - CIGan conf Ottawa - Apr29-May2/17 - airport	121.93
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6400	PD Travel - Accommodation	Visa2915-May2017 - Fairmont Chateau Laurier Hotel - CIGan Conference in Ottawa	818.36
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6400	PD Travel - Accommodation	ExpClaim - Vancouver conference - Jun11-13/17	471.58
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6400	PD Travel - Accommodation	ExpClaim - Vancouver conference - Jun11-13/17 - room taxes	51.04
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6401	PD Travel - Meals	ExpClaim - Vancouver conference - Jun11/17 - dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6401	PD Travel - Meals	ExpClaim - Vancouver conference - Jun12/17 - dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6401	PD Travel - Meals	ExpClaim - Vancouver conference - Jun13/17 - dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6402	PD Travel - Airplane Tickets	Visa2915-May2017 - Air Canada - NHLC Conference Vancouver	413.56
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun9/17 - taxi to airport	47.63
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun9/17 - taxi to airport(tip)	7.38
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun9/17 - taxi from airport to hotel	33.88
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun9/17 - taxi from airport to hotel(tip)	5.00
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2915-May2017 - Blue Line Taxi - CIGan Conference in Ottawa	34.01
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2915-May2017 - Blue Line Taxi - CIGan Conference in Ottawa (tip)	5.27
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun13/17 - hotel to airport	37.27
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun13/17 - hotel to airport(tip)	5.00
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun13/17 - from airport home	50.05
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	ExpClaim - Vancouver conference - Jun13/17 - from airport home(tip)	7.76
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6406	PD Travel - Per Diem	ExpClaim - Vancouver conference - Jun11/17 - incidental allowance	7.26
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	6/21/2017	201712	6406	PD Travel - Per Diem	ExpClaim - Vancouver conference - Jun12/17 - incidental allowance	7.26
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/31/2017	201711	6004	Travel - College Vehicles (Gasoline,Oil)	Visa2915-May2017 - Esso - Fuel	7.70
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	4/30/2017	201710	6052	Vehicles Rentals/ Leases	Visa2915-April2017 - 7 Eleven Gas Station - Fuel for Government Mtg. in Edmonton	8.17
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6052	Vehicles Rentals/ Leases	ExpClaim - Govt mtgs-Edm - Apr10-11/17	57.32
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	5/25/2017	201711	6052	Vehicles Rentals/ Leases	ExpClaim - SBO mtg-Edm - Apr27-29/17	68.75
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6000	Travel - Accommodation	Visa2344 - April2017 - Chateau Louis - Post Secondary Bargaining Conference Edmonton	130.02
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6000	Travel - Accommodation	Visa2344 - April2017 - Chateau Louis - Post Secondary Bargaining Conference Edmonton (levy)	5.04

President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6000	Travel - Accommodation	Visa2344-May2017 - Fairmont Chateau Laurier Hotel - CICan Conference Ottawa	1,496.43
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6000	Travel - Accommodation	Visa2344-May2017 - Olds Pomeroy Inn - Tom Tompson Retirement Event	135.06
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6000	Travel - Accommodation	Visa2344-May2017 - Olds Pomeroy Inn - Tom Tompson Retirement Event (levy)	5.31
President & CEO	Gunter, Laura Jo	President & CEO	4/19/2017	201710	6001	Travel - Meals	ExpClaim - breakfast w/ Chief of Staff prior to Parliament mtg - Mar2/17	8.08
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6001	Travel - Meals	ExpClaim - CIGan Conference - Ottawa - Apr28/17 - dinner	41.10
President & CEO	Gunter, Laura Jo	President & CEO	4/19/2017	201710	6001	Travel - Meals	ExpClaim - Lunch - Ministry mtgs, CCI Presidents, COPPOA - Mar2/17	7.31
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6001	Travel - Meals	ExpClaim - CIGan Conference - Ottawa - Apr29/17 - breakfast	15.44
President & CEO	Gunter, Laura Jo	President & CEO	4/19/2017	201710	6001	Travel - Meals	ExpClaim - Ministry mtgs, CCI Presidents, COPPOA - Mar3/17 dinner	41.10
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6001	Travel - Meals	ExpClaim - CIGan Conference - Ottawa - Apr30/17 - breakfast	15.44
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Good Earth Cafe - Coffee Mtg. Edmonton	10.88
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6001	Travel - Meals	ExpClaim - CIGan Conference - Ottawa - May2/17 - breakfast	15.44
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6001	Travel - Meals	Visa2344 - April2017 - YYC Lounge - PSI Bargaining Conference Dinner for Mgmt Staff Attending	72.17
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6001	Travel - Meals	Visa2344 - April2017 - YYC Lounge - PSI Bargaining Conference Dinner for Mgmt Staff Attending	13.42
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Luxe Bistro - CIGan Conference Ottawa	14.20
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Luxe Bistro - CIGan Conference Ottawa (tip)	2.64
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Westin Edmonton - AE Ministry Mtg. Edmonton	20.33
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Westin Edmonton - AE Ministry Mtg. Edmonton (tip)	3.15
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Air Canada - CIGan Conference Ottawa	4.58
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Westin Ottawa - CIGan Conference Ottawa	7.90
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Bier Market - CIGan Conference Ottawa	21.39
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Bier Market - CIGan Conference Ottawa (tip)	4.00
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Mamma Grazzi's Kitchen - CIGan Conference Ottawa	50.44
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Mamma Grazzi's Kitchen - CIGan Conference Ottawa (tip)	9.36
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Zak's Dinersl - CIGan Conference Ottawa	18.94
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Zak's Dinersl - CIGan Conference Ottawa (tip)	3.51
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - HMS Host - CCI Retreat Edmonton	7.48
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6001	Travel - Meals	Visa2344-May2017 - Renaissance Edmonton Airport - CCI Retreat Edmonton	21.05
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6002	Travel - Airplane Tickets	Visa2344 - April2017 - Air Canada - Ministry of Advanced Education Mtg. Edmonton/CIGan Annual Conference Ottawa	1,064.59
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6002	Travel - Airplane Tickets	Visa2344-May2017 - West Jet - CCI Retreat Edmonton	463.78
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Associated Cab - YYC Airport to attend AE Ministry Mtgs. Edmonton	32.72
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Associated Cab - YYC Airport to attend AE Ministry Mtgs. Edmonton (tip)	5.07
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - ATS Group - AE Ministry Meetings Edmonton	63.89
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - ATS Group - AE Ministry Meetings Edmonton (tip)	9.90
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Capital Taxi - Airport to Hotel, CIGan Conference Ottawa	30.60
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Capital Taxi - Airport to Hotel, CIGan Conference Ottawa (tip)	6.32
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6003	Travel - Taxi Vouchers	Visa2344 - April2017 - Checker Cab - Business Mtg.	6.39
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6003	Travel - Taxi Vouchers	Visa2344 - April2017 - Checker Cab - Business Mtg. (tip)	1.40
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Greater Edmonton Taxi - Hotel to Airport - CIGan Conference	51.89
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Greater Edmonton Taxi - Hotel to Airport - CIGan Conference (tip)	8.04
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6003	Travel - Taxi Vouchers	Visa2344 - April2017 - Checker Cab - Mtg. at Ranchmen's Club w/ Staff and Robots&Pencils Founder	7.94
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6003	Travel - Taxi Vouchers	Visa2344 - April2017 - Checker Cab - Mtg. at Ranchmen's Club w/ Staff and Robots&Pencils Founder (tip)	3.00
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6003	Travel - Taxi Vouchers	Visa2344 - April2017 - Checker Cab - Return from Ranchmen's Business Mtg.	7.74
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6003	Travel - Taxi Vouchers	Visa2344 - April2017 - Checker Cab - Return from Ranchmen's Business Mtg. (tip)	1.20
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Associated Cab - Returning from CIGan Conference Ottawa	45.26
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Associated Cab - Returning from CIGan Conference Ottawa (tip)	7.01
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Blue Line Taxi - CIGan Conference Ottawa	33.23
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Associated Cab - YYC Airport, CCI Retreat Edmonton	45.26
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Associated Cab - YYC Airport, CCI Retreat Edmonton (tip)	7.01
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Checker Cab - YYC Airport, CCI Retreat Edmonton	31.95
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6003	Travel - Taxi Vouchers	Visa2344-May2017 - Checker Cab - YYC Airport, CCI Retreat Edmonton (tip)	4.95
President & CEO	Gunter, Laura Jo	President & CEO	4/19/2017	201710	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Olds College gala travel - Mar24-25/17	82.81
President & CEO	Gunter, Laura Jo	President & CEO	5/16/2017	201711	6006	Travel - Per Diem	ExpClaim - Post-Secondary Bargaining conf Edmonton - Apr10-11/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6006	Travel - Per Diem	ExpClaim - CIGan Conference - Ottawa - Apr28/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	4/19/2017	201710	6006	Travel - Per Diem	ExpClaim - Ministry mtgs, CCI Presidents, COPPOA - Mar2-3/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6006	Travel - Per Diem	ExpClaim - CIGan Conference - Ottawa - Apr29/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	4/19/2017	201710	6006	Travel - Per Diem	ExpClaim - Olds College gala travel - Mar24-25/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6006	Travel - Per Diem	ExpClaim - CIGan Conference - Ottawa - Apr30/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6006	Travel - Per Diem	ExpClaim - CIGan Conference - Ottawa - May1/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6006	Travel - Per Diem	ExpClaim - CIGan Conference - Ottawa - May2/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6006	Travel - Per Diem	ExpClaim - CIGan Conference - Ottawa - May3/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/27/2017	201712	6006	Travel - Per Diem	ExpClaim - CCI retreat - Edmonton - May15/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2017	201712	6007	Travel - Parking	Visa2344-June2017 - SAIT Parking - COPPOA Mtg. ACAD	16.46
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6007	Travel - Parking	Visa2344 - April2017 - Sait Parking - Meeting with President	6.53
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6008	Travel - Other	Visa2344-May2017 - Edmonton Airport - Checked Luggage - AE Ministry Mtg. Edmonton	4.84
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6300	Public Events Registrations	Visa2344 - April2017 - Paypal Olds College - President of Old's College Retirement Dinner Event	220.00
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6300	Public Events Registrations	Visa2344 - April2017 - Calgary Chamber - Onward Conference	606.85
College Advancement	Gunter, Laura Jo	President & CEO	4/13/2017	201710	6300	Public Events Registrations	Visa1283-March2017 - UofC - Distinguished Business Leader Award	295.00
College Advancement	Gunter, Laura Jo	President & CEO	4/13/2017	201710	6300	Public Events Registrations	Visa1283-March2017 - Calgary Chamber - 2017 Budget	663.60
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim - President Designate(Relocation Agreement) - May31/16-to airport	33.16
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)May31/16-to airport(tip)	6.16
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)May31/16-breakfast	10.80
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)May31/16-breakfast(tip)	2.01
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)May31/16-to interview	30.20
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)May31/16-to interview(tip)	5.62

President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)May31-Jun1/16-accom levy	9.43
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)May31-Jun1/16-accom	245.86
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Jun1/16-breakfast	8.31
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec4/16-taxi from College mtgs	10.65
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec4/16-taxi from College mtgs(tip)	3.00
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec5/16-breakfast	7.32
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec5/16-dinner	39.98
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec6/16-lunch	10.07
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec6/16-lunch(tip)	2.00
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec8/16-breakfast	7.48
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec8/16-taxi to airport	31.37
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec8/16-taxi to airport(tip)	4.86
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec8/16-taxi home	54.21
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec8/16-taxi home(tip)	11.20
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-flight to Cgy	372.19
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-flight to Cgy(hst)	29.26
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-Spouse flight to Cgy	372.19
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-Spouse flight to Cgy(hst)	29.26
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-taxi to airport	48.40
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-taxi to airport(tip)	7.00
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-taxi to residence	38.72
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-baggage	50.83
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-baggage(hst)	4.00
President & CEO	Gunter, Laura Jo	President & CEO	5/31/2017	201711	6608	Moving Allowance - Employees	ExpClaim-President Designate(Relocation Agreement)Dec31/16-moving costs&car by rail	3,173.55
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2017	201712	6011	Hosting Other	Visa2344-June2017 - Charcut Roast House - Lunch Meeting	58.71
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6011	Hosting Other	Visa2344 - April2017 - Klein&Harris Restaurant - Business Lunch w/ past Director of CIGan	32.02
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2017	201712	6011	Hosting Other	Visa2344-June2017 - Charcut Roast House - Lunch Meeting (tip)	10.92
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6011	Hosting Other	Visa2344 - April2017 - Klein&Harris Restaurant - Business Lunch w/ past Director of CIGan (tip)	5.95
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6011	Hosting Other	Visa2344-May2017 - Teatro Ristorante - Lunch Mtg.	55.14
President & CEO	Gunter, Laura Jo	President & CEO	6/21/2017	201712	6011	Hosting Other	Visa2344-May2017 - Teatro Ristorante - Lunch Mtg. (tip)	10.26
President & CEO	Gunter, Laura Jo	President & CEO	5/24/2017	201711	6017	Hosting Gifts	Visa2344 - April2017 - Panda Flowers - Sympathy Floral Arrangement for Mgmt Staff Member	79.29