



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

Fiscal 2017/2018 - 2nd Quarter

Date Range of Report:

October 1, 2017 to December 31, 2017

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
President & CEO	Collyer, Dave	Chair, Board of Governors	10/31/2017	201804	6000	Travel - Accommodation	ExpClaim - mtg w Minister of Advanced Education - Edm - Oct25-26/17	171.71
President & CEO	Collyer, Dave	Chair, Board of Governors	10/31/2017	201804	6000	Travel - Accommodation	ExpClaim - mtg w Minister of Advanced Education - Edm - Oct25-26/17 - levy	6.76
President & CEO	Collyer, Dave	Chair, Board of Governors	10/31/2017	201804	6001	Travel - Meals	ExpClaim - mtg w Minister of Advanced Education - Edm - Oct26/17 breakfast	15.44
President & CEO	Collyer, Dave	Chair, Board of Governors	10/31/2017	201804	6001	Travel - Meals	ExpClaim - mtg w Minister of Advanced Education - Edm - Oct25/17 dinner	41.10
President & CEO	Collyer, Dave	Chair, Board of Governors	10/24/2017	201804	6002	Travel - Airplane Tickets	Visa2344-Sept2017 - Air Canada-Board Chair Return Airfare to attend Gov't Mtg. Edmonton	341.80
President & CEO	Collyer, Dave	Chair, Board of Governors	10/31/2017	201804	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - mtg w Minister of Advanced Education - Edm - Oct25-26/17	266.93
President & CEO	Collyer, Dave	Chair, Board of Governors	10/31/2017	201804	6007	Travel - Parking	ExpClaim - mtg w Minister of Advanced Education - Edm - Oct25-26/17	30.50
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6000	Travel - Accommodation	Visa2344 - Oct2017 -Two night accommodation in Ottawa to attend CIGan	662.55
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6000	Travel - Accommodation	Visa2344 - Oct2017 - One night accommodation in Edmonton to attend COPPOA	203.49
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6000	Travel - Accommodation	Visa2344 - Accommodation-attend 3 BVC business meetings in Edmonton	179.56
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6001	Travel - Meals	Exp claim - Meeting with Deputy Minister Rizzoli - Sept 28, 2017	15.44
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6001	Travel - Meals	Exp claim - Council of Provincial Presidents of Alberta Meeting - Sept 29, 2017	41.10
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6001	Travel - Meals	Exp claim - CCI President's Retreat dinner - Oct 15, 2017	26.43
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6001	Travel - Meals	Exp claim - CCI President's Retreat dinner - Oct 15, 2017 tip	4.94
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6001	Travel - Meals	Visa2344 - Oct2017 - Breakfast meeting prior to COPPOA	15.25
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6001	Travel - Meals	Visa2344 - Oct2017 - Breakfast meeting prior to COPPOA tip	4.00
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6001	Travel - Meals	Visa2344 - Oct2017 - Lunch in Ottawa Airport to attend CIGan leadership forum	18.05
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6001	Travel - Meals	Visa2344 - Oct2017 - Lunch in Ottawa Airport to attend CIGan leadership forum tip	3.73
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Breakfast, attend 3 BVC business meetings in Edmonton	2.00
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Lunch, 2 day Executive Team retreat in Rocky Mountain House, AB	13.55
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Lunch, 2 day Executive Team retreat in Rocky Mountain House, AB (tip)	2.52
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6002	Travel - Airplane Tickets	Visa2344 - Oct2017 - Roundtrip airfare between Calgary and Edmonton	479.02
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6003	Travel - Taxi Vouchers	Visa2344-Sept2017 - Expedia-Case Community College Executive Symposium, Anaheim CA	198.84
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6003	Travel - Taxi Vouchers	Visa2344-Sept2017 - Associated Cab-Grand Opening of Theatre Calgary's 50th Anniversary Season	8.13
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6003	Travel - Taxi Vouchers	Visa2344-Sept2017 - Associated Cab-Grand Opening of Theatre Calgary's 50th Anniversary Season(tip)	1.26
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6003	Travel - Taxi Vouchers	Visa2344-Sept2017 - Associated Cab - Attended Annual Libin Gala Event	10.26
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6003	Travel - Taxi Vouchers	Visa2344-Sept2017 - Associated Cab - Attended Annual Libin Gala Event (tip)	2.12
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6003	Travel - Taxi Vouchers	Visa2344-Sept2017 - Checker Cabs - Dinner Mtg. w/ Minister & Chief of Staff, Advanced Education	5.81
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6003	Travel - Taxi Vouchers	Visa2344-Sept2017 - Checker Cabs - Dinner Mtg. w/ Minister & Chief of Staff, Advanced Education (tip)	2.00
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend COPPOA and two government meetings	7.16
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend COPPOA and two government meetings tip	3.00
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend COPPOA and two government meetings	53.25
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend COPPOA and two government meetings tip	8.25
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend COPPOA and two government meetings	29.43
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend COPPOA and two government meetings tip	4.56
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend CASE sumposium in Anaheim	31.69
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend CASE sumposium in Anaheim tip	6.55
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend CIGan Fall leadership forum in Ottawa	30.60
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend CIGan Fall leadership forum in Ottawa tip	6.32
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend CIGan Fall leadership forum in Ottawa	45.26
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6003	Travel - Taxi Vouchers	Visa2344 - Oct2017 - Taxi to attend CIGan Fall leadership forum in Ottawa tip	7.01
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 -Taxi from hotel to YEG, travelling on BVC business to attend 3 meetings in Edmonton	46.47
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 -Taxi from hotel to YEG, travelling on BVC business to attend 3 meetings in Edmonton (tip)	7.20
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 - Associated Cab - Taxi home from YYC Airport, Edmonton meetings	40.18
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 - Associated Cab - Taxi home from YYC Airport, Edmonton meetings (tip)	6.23
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 - Taxi-YYC to YEG flight, attend 3 BVC business meetings in Edmonton	33.30
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 - Taxi-YYC to YEG flight, attend 3 BVC business meetings in Edmonton (tip)	5.16
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 - Taxi-YEG to hotel, attend 2 BVC business meetings in Edmonton	53.25
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6003	Travel - Taxi Vouchers	Visa2344 - Taxi-YEG to hotel, attend 2 BVC business meetings in Edmonton (tip)	8.25
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6006	Travel - Per Diem	Exp claim - Personal daily allowance - Sept 28/29, 2017	14.52
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6006	Travel - Per Diem	Exp claim - CIGan conference daily allowance - Oct1-3, 2017	21.78
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6006	Travel - Per Diem	Exp claim - CASE conference daily allowance - Oct12-14, 2017	34.85
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6007	Travel - Parking	Visa2344 - Parking at MRU to attend COPPOA meeting	15.49
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6011	Hosting Other	Visa2344-Sept2017 - Centini Restaurant&Lounge - Dinner with New VPA Academic	53.87
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6011	Hosting Other	Visa2344-Sept2017 - Centini Restaurant&Lounge - Dinner with New VPA Academic (tip)	10.02
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6011	Hosting Other	Visa2344-Sept2017 - Joey Eau Claire-Dinner Mtg. w/ Minister & Chief of Staff, Advanced Ed	93.52
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6011	Hosting Other	Visa2344-Sept2017 - Joey Eau Claire-Dinner Mtg. w/ Minister & Chief of Staff, Advanced Ed (tip)	17.39
President & CEO	Gunter, Laura Jo	President & CEO	11/21/2017	201805	6011	Hosting Other	Exp claim - Coffee meeting with Cernovus - Jul 12, 2017	9.05
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6011	Hosting Other	Visa2344 - Oct2017 - Lunch meeting with successful VP External candidate	45.99
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6011	Hosting Other	Visa2344 - Oct2017 - Lunch meeting with successful VP External candidate tip	9.51
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6070	Individual Memberships and Subscriptions	Visa2344 - Oct2017 - Subscription #471W344ECU223257	129.10
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6400	PD Travel - Accommodation	Visa2344 - Oct2017 - Two nights accommodation in Anaheim to attend CASE symposium	585.72
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6401	PD Travel - Meals	Visa2344 - Oct2017 - Dinner event in Anaheim while attending the CASE symposium-L Gunter	45.04
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6401	PD Travel - Meals	Visa2344 - Oct2017 - Dinner event in Anaheim while attending the CASE symposium-L Gunter	37.20
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6402	PD Travel - Airplane Tickets	Visa2344 - Oct2017 - Charge for pre-assigned seat selection-attend CASE symposium in Anaheim	14.52
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2344 - Oct2017 - Taxi to attend CASE symposium in Anaheim	45.26
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2344 - Oct2017 - Taxi to attend CASE symposium in Anaheim tip	7.01

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2344 - Oct2017 - Taxi to attend CASE symposium in Anaheim	29.82
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2344 - Oct2017 - Taxi to attend CASE symposium in Anaheim tip	4.62
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2344 - Oct2017 - Taxi to attend CASE symposium in Anaheim	7.36
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa2344 - Oct2017 - Taxi to attend CASE symposium in Anaheim tip	1.14
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6410	Professional Development Fees	Visa2344-Sept2017 - UofA-Leadership Edge,Navigating Global Disruption Conference registration	283.81
President & CEO	Gunter, Laura Jo	President & CEO	10/24/2017	201804	6410	Professional Development Fees	Visa2344-Sept2017 - Institute of Corporate Directors-Building Your Board Career Session registration	91.49
President & CEO	Gunter, Laura Jo	President & CEO	11/24/2017	201805	6410	Professional Development Fees	Visa2344 - Oct2017 - Political and government policy disruption sessions registration	91.49
President & CEO	Gunter, Laura Jo	President & CEO	12/18/2017	201806	6410	Professional Development Fees	Visa2344 - Institute of Corporate Directors (The Role of the Chair) session on Nov 28/17 registration	91.49
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6000	Travel - Accommodation	Visa9765 - Oct2017 - Edmonton Matrix Hotel - SBO Mtg. Oct06/17	172.76
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6000	Travel - Accommodation	Visa9765 - Oct2017 - Edmonton Matrix Hotel - SBO Mtg. Oct06/17 (levy)	6.80
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Lunch for C. Koch, 2 day Executive Team retreat in Rocky Mountain House, AB	13.55
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Tip for lunch C. Koch, 2 day Executive Team retreat in Rocky Mountain House, AB	2.52
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - SBO mtg - Edmonton - Oct5/17	264.29
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	11/21/2017	201805	6005	Travel - Employee Vehicles (Kilometers)	Drive to and from Rocky Mountain House for Executive retreat	209.23
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6006	Travel - Per Diem	ExpClaim - SBO mtg - Edmonton - Oct5/17	7.26
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6007	Travel - Parking	Visa9765 - Oct2017 - Calgary Airport Parking - CCI Meeting at Calgary Airport	28.41
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6007	Travel - Parking	Visa9765 - Oct2017 - SAIT Parking - FOIP Seminar at Sait	16.46
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6007	Travel - Parking	Visa9765 - Oct2017 - Impark - SBO Mtg Edmonton - Oct16/17	16.46
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6017	Hosting Gifts	Visa9765 - Oct2017 - Twigs Shop - College Wide Meeting Day Speaker, Thank you gift	118.88
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	12/15/2017	201806	6018	Hosting - Working sessions, internal meetings	lunch meeting with Michael Sondermann (SAIT), Nov 09/17	5.00
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	12/15/2017	201806	6018	Hosting - Working sessions, internal meetings	Lunch meeting with Michael Sondermann (SAIT), Nov 09/17	32.28
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	12/15/2017	201806	6300	Public Events Registrations	Registration for Field Law Post-Secondary Summit Nov 30/17	203.30
Learner Services	Koch, Catherine	VP, Learner Services and Finance, and CFO	10/31/2017	201804	6410	Professional Development Fees	Visa9765 - Oct2017 - Institute of Corporate Directors - Calgary Event Oct31/17 registration fees	60.99
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6000	Travel - Accommodation	ExpClaim - SAO/ACOSAO Edm - Oct11-13/17	332.95
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6000	Travel - Accommodation	ExpClaim - SAO/ACOSAO Edm - Oct11-13/17 - tourism levy	13.10
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6000	Travel - Accommodation	Accommodations, YYZ, Nov 19-20/17	567.69
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6000	Travel - Accommodation	Accommodations HST, YYZ, Nov 19-20/17	44.68
Learning Services	Mwaba, Misheck	VP, Academic	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Lunch for M. Mwaba, 2 day Executive Team retreat in Rocky Mountain House, AB	13.55
Learning Services	Mwaba, Misheck	VP, Academic	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Tip for lunch for M. Mwaba, 2 day Executive Team retreat in Rocky Mountain House, AB	2.52
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6001	Travel - Meals	ExpClaim_SAO/ACOSAO Edm_Oct12/17 breakfast	7.48
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6001	Travel - Meals	ExpClaim_SAO/ACOSAO Edm_Oct12/17 dinner	30.66
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6001	Travel - Meals	Breakfast with Cathy Pillar, Nov 21/17	45.85
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6001	Travel - Meals	Breakfast HST with Cathy Pillar, Nov 21/17	2.36
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6001	Travel - Meals	Breakfast tip with Cathy Pillar, Nov 21/17	7.46
Learning Services	Mwaba, Misheck	VP, Academic	10/16/2017	201804	6002	Travel - Airplane Tickets	WestJet - Cgy/Edmonton/Cgy - Oct11-13/17 - M.Mwaba	292.37
Learning Services	Mwaba, Misheck	VP, Academic	10/30/2017	201804	6002	Travel - Airplane Tickets	West Jet - Calgary/Toronto/Calgary - Nov19-21/2017	504.34
Learning Services	Mwaba, Misheck	VP, Academic	11/27/2017	201805	6002	Travel - Airplane Tickets	West Jet - Calgary/Orlando - Dec5-8,2017 - M.Mwaba	637.39
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi, home to YYC, Nov 19/17	37.56
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi tip, home to YYC, Nov 19/17	5.82
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi, YYZ to hotel, Nov 19/17	59.05
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi tip, YYZ to hotel, Nov 19/17	6.10
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi tip, conference to hotel, Nov 20/17	1.50
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi, conference to hotel, Nov 20/17	10.17
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi, hotel to conference, Nov 20/17	11.13
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi, YYC to home, Nov 21/17	41.53
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6003	Travel - Taxi Vouchers	Taxi tip, YYC to home, Nov 21/17	4.29
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim - SAO/ACOSAO Edm - Oct11/17 - to airport	28.70
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim - SAO/ACOSAO Edm - Oct11/17 - to airport(tip)	2.96
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim_SAO/ACOSAO Edm_Oct13/17 airport to College	33.21
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim_SAO/ACOSAO Edm_Oct13/17 airport to College(tip)	3.43
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim_SAO/ACOSAO Edm_Oct11/17-restaurant to hotel after dinner w/VPA Provost Athabasca	52.86
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim_SAO/ACOSAO Edm_Oct11/17-restaurant to hotel after dinner w/VPA Provost Athabasca(tip)	5.40
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim - SAO/ACOSAO Edm - Oct11/17 - hotel to dinner w/VPA Provost Athabasca	57.12
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6003	Travel - Taxi Vouchers	ExpClaim_SAO/ACOSAO Edm_Oct11/17-hotel to dinner w/VPA Provost Athabasca(tip)	5.90
Learning Services	Mwaba, Misheck	VP, Academic	12/14/2017	201806	6003	Travel - Taxi Vouchers	Taxi, hotel to MCO, Dec 8/17	23.62
Learning Services	Mwaba, Misheck	VP, Academic	12/14/2017	201806	6003	Travel - Taxi Vouchers	Taxi tip, hotel to MCO, Dec 8/17	3.46
Learning Services	Mwaba, Misheck	VP, Academic	12/14/2017	201806	6003	Travel - Taxi Vouchers	Taxi, YYC to home, Dec 8/17	35.20
Learning Services	Mwaba, Misheck	VP, Academic	12/14/2017	201806	6003	Travel - Taxi Vouchers	Taxi tip, YYC to home, Dec 8/17	5.00
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim-Treaty 7 event/Mtg w VPA Provost/Concert Event_MRU Sep22-Oct4/17	37.26
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Meeting w/ Jim Szauner - SAIT - Oct19/17	7.31
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Exec Team Fall Retreat - Nov3-4/17 - Rocky Mountain House	213.85
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6006	Travel - Per Diem	ExpClaim_SAO/ACOSAO Edm_Oct11-13/17	14.52
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6006	Travel - Per Diem	Per diem incidental, Nov 19-20/17	14.52
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6006	Travel - Per Diem	Per diem dinner, Nov 20/17	41.10
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6007	Travel - Parking	ExpClaim - Treaty 7 event - Sep22/17	7.99
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6007	Travel - Parking	ExpClaim - mtg w/ VPA Provost MRU - Sep25/17	5.60
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6007	Travel - Parking	ExpClaim - MRU Concert event - Oct4/17	7.99
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6007	Travel - Parking	ExpClaim - Meeting w/ Jim Szauner - SAIT - Oct19/17	4.84
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6007	Travel - Parking	Baggage check, YYC, Nov 18/17	25.41
Learning Services	Mwaba, Misheck	VP, Academic	12/13/2017	201806	6007	Travel - Parking	Baggage check, YYZ, Nov 20/17	25.41
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6008	Travel - Other	ExpClaim - Meeting w/ Brad Donaldson - SAIT - Nov10/17 (transit)	6.50
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6008	Travel - Other	ExpClaim - Calgary Provosts - SAIT - Nov24/17	6.50
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6011	Hosting Other	ExpClaim - breakfast mtg w/ J Griffiths - Oct4/17	52.86
Learning Services	Mwaba, Misheck	VP, Academic	10/25/2017	201804	6011	Hosting Other	ExpClaim - breakfast mtg w/ J Griffiths - Oct4/17 (tip)	8.19
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6011	Hosting Other	ExpClaim - Meeting w/ Ken Kotyk - Oct24/17	44.12
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6011	Hosting Other	ExpClaim - Meeting w/ Ken Kotyk - Oct24/17 (tip)	6.84
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6011	Hosting Other	ExpClaim - Meeting w/ Enmax - Nov23/17	167.97

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
Learning Services	Mwaba, Misheck	VP, Academic	12/12/2017	201806	6011	Hosting Other	ExpClaim - Meeting w/ Enmax - Nov23/17 (tip)	26.03
Learning Services	Mwaba, Misheck	VP, Academic	12/14/2017	201806	6070	Individual Memberships and Subscriptions	APEGA professional membership transfer from ON to AB	254.13
Learning Services	Mwaba, Misheck	VP, Academic	12/14/2017	201806	6070	Individual Memberships and Subscriptions	APEGA professional membership renewal, Nov 1/17-Oct 31/18	365.94
Learning Services	Mwaba, Misheck	VP, Academic	10/16/2017	201804	6300	Public Events Registrations	Visa5002-Sept2017 - UofA Business Exec Ed - Leadership Edge Event	283.81
Learning Services	Mwaba, Misheck	VP, Academic	10/31/2017	201804	6410	Professional Development Fees	Visa9765 - Oct2017 - Institute of Corporate Directors - Calgary Event Oct31/17 registration fees	91.49
Learning Services	Mwaba, Misheck	VP, Academic	10/16/2017	201804	6608	Moving Allowance - Employees	Visa5002-Sept2017 - Niagara Airbus Airport Shuttle - Moving Exp. New VPA	185.20
Learning Services	Mwaba, Misheck	VP, Academic	10/17/2017	201804	6608	Moving Allowance - Employees	Visa8514 - Sept2017 - United Van Lines - VP Moving Expenses	10,579.31
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/18/2017	201804	6000	Travel - Accommodation	ExpClaim - SBO-Edmonton - Oct5-7/17	345.51
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/18/2017	201804	6000	Travel - Accommodation	ExpClaim - SBO-Edmonton - Oct5-7/17 - tourism levy	13.60
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6000	Travel - Accommodation	Philadelphia hotel accommodation - Nov 3, 2017	1,074.09
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/18/2017	201804	6001	Travel - Meals	ExpClaim - SBO-Edmonton - Oct6/17 - room service	1.94
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/18/2017	201804	6001	Travel - Meals	Per diem - SBO-Edmonton - Oct6/17-dinner	41.10
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/18/2017	201804	6001	Travel - Meals	Per diem - SBO-Edmonton - Oct7/17-dinner	41.10
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6001	Travel - Meals	Daily per diem meals - Oct 31, Nov 1,2,3, 2017 - Educause conference	229.34
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	12/13/2017	201806	6001	Travel - Meals	Per diem breakfast, Nov 30/17	15.44
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	12/13/2017	201806	6001	Travel - Meals	Per diem breakfast and dinner, Dec 01/17	56.54
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6003	Travel - Taxi Vouchers	Cab fare to and from Phil airport/hotel - Oct 31 and Nov 3	75.09
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6003	Travel - Taxi Vouchers	Cab fare to and from Phil airport/hotel - Oct 31 and Nov 3 - tip	14.36
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/18/2017	201804	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Trico Chiniki Village opening - Sep26/17	53.74
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/18/2017	201804	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - SBO-Edmonton - Oct5-7/17	259.00
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6005	Travel - Employee Vehicles (Kilometers)	Mileage claim to and from Rocky mountain house - retreat - Nov 3, 2017	188.09
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6006	Travel - Per Diem	Daily per diem - 4 days - Educause conference Oct31 - Nov3, 2017	46.47
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	12/13/2017	201806	6006	Travel - Per Diem	Per diem travel, Nov 30-Dec 01/17	23.23
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/25/2017	201804	6007	Travel - Parking	ExpClaim - CCI Retreat - Oct16/17	28.41
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6007	Travel - Parking	3-day parking at YYC airport - Oct 31, 2017	113.65
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	12/13/2017	201806	6007	Travel - Parking	Parking YYC, Nov 30-Dec 01/17	56.83
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6400	PD Travel - Accommodation	Accommodation - Banff Centre for Arts - Cyber security summit	407.20
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6401	PD Travel - Meals	Per diem breakfast meals - Cyber Summit 2017	30.88
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	12/31/2017	201806	6402	PD Travel - Airplane Tickets	ExpClaim - Educause conf - Philadelphia - Oct31-Nov3/17	1,078.99
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6405	PD Travel - Employee Vehicles	Mileage to Banff - Cyber Summit 2017	111.45
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	11/21/2017	201805	6406	PD Travel - Per Diem	Per diem travel - 2 days - cyber summit 2017	14.52
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	12/31/2017	201806	6410	Professional Development Fees	ExpClaim - Educause conf - Philadelphia - Oct31-Nov3/17 registration fees	1,768.41
Information Technology Services	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	10/25/2017	201804	6410	Professional Development Fees	ExpClaim - Cyber Summit - Banff - Nov7-9/17 registration fees	362.37
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6000	Travel - Accommodation	Visa5002 - Accommodation for D. Schendel, 3 day HR conference in Lethbridge, Nov 06-08/17	362.05
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Dinner for D. Schendel, 3 day HR conference in Lethbridge	21.17
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for dinner for D. Schendel, 3 day HR conference in Lethbridge	3.28
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Dinner for D. Schendel, 3 day HR conference in Lethbridge	16.94
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for dinner for D. Schendel, 3 day HR conference in Lethbridge	3.15
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Dinner for D. Schendel, 3 day HR conference in Lethbridge	7.12
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for dinner for D. Schendel, 3 day HR Conference in Lethbridge	7.18
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Lunch for D. Schendel, 3 day HR conference in Lethbridge	14.33
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for lunch for D. Schendel, 3 day HR conference in Lethbridge	2.22
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Lunch for D. Schendel, 3 day HR conference in Lethbridge	14.52
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Lunch for D. Schendel, 3 day HR conference in Lethbridge	2.25
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Beverages for D. Schendel, 3 day HR conference in Lethbridge	1.53
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for beverages for D. Schendel, 3 day HR conference in Lethbridge	0.02
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Breakfast for D. Schendel, 3 day HR conference in Lethbridge	11.18
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for breakfast for D. Schendel, 3 day HR conference in Lethbridge	2.50
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Breakfast for D. Schendel, 3 day HR conference in Lethbridge	15.76
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for breakfast for D. Schendel, 3 day HR conference in Lethbridge	3.00
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Breakfast for D. Schendel, 3 day HR conference in Lethbridge	15.76
Human Resources	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa5002 - Tip for breakfast for D. Schendel, 3 day HR conference in Lethbridge	3.00
President & CEO	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Lunch D. Schendel, 2 day Executive Team retreat in Rocky Mountain House, AB	13.55
President & CEO	Schendel, Donna	Associate VP, Human Resources	12/18/2017	201806	6001	Travel - Meals	Visa2344 - Tip for lunch D. Schendel, 2 day Executive Team retreat in Rocky Mountain House, AB	2.52
Human Resources	Schendel, Donna	Associate VP, Human Resources	11/21/2017	201805	6005	Travel - Employee Vehicles (Kilometers)	Exp claim - Mileage to and from Lethbridge Nov 6, 2017	223.33
Human Resources	Schendel, Donna	Associate VP, Human Resources	11/21/2017	201805	6006	Travel - Per Diem	Exp claim - Per diem Nov 7-9, 2017	21.78
Human Resources	Schendel, Donna	Associate VP, Human Resources	10/31/2017	201804	6018	Hosting - Working sessions, internal meetings	Visa5002 - Oct2017 - Coast Plaza Hotel - Lunch for BVC Committee, Bargaining Mtgs.	88.96
Human Resources	Schendel, Donna	Associate VP, Human Resources	10/31/2017	201804	6018	Hosting - Working sessions, internal meetings	Visa5002 - Oct2017 - Coast Plaza Hotel - Lunch for BVC Committee, Bargaining Mtgs. (tip)	13.78
Human Resources	Schendel, Donna	Associate VP, Human Resources	10/31/2017	201804	6300	Public Events Registrations	Visa5002 - Oct2017 - CIRA S.AB Chapter - Conference Registration	225.00
Human Resources	Schendel, Donna	Associate VP, Human Resources	10/16/2017	201804	6300	Public Events Registrations	Visa5002-Sept2017 - UofA Business Exec Ed - Leadership Edge Event	283.81
Human Resources	Schendel, Donna	Associate VP, Human Resources	10/12/2017	201804	6410	Professional Development Fees	Sexual Violence Workshop registration fees	604.87
Human Resources	Schendel, Donna	Associate VP, Human Resources	10/31/2017	201804	6410	Professional Development Fees	Visa9765 - Oct2017 - Institute of Corporate Directors - Calgary Event Oct31/17 registration	91.49
External	Siciliano, Mariano	VP, External	12/14/2017	201806	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Christmas in Alberta event-Heritage Park - Dec4/17	15.51
External	Siciliano, Mariano	VP, External	12/14/2017	201806	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - off site meeting - Dec4/17	1.50
External	Siciliano, Mariano	VP, External	12/14/2017	201806	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - off site meeting - Nov29/17	2.73
External	Siciliano, Mariano	VP, External	12/31/2017	201806	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - offsite lunch mtg - Dec6/17	3.70
External	Siciliano, Mariano	VP, External	12/31/2017	201806	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - SAIT - Dec12/17	3.79
External	Siciliano, Mariano	VP, External	12/14/2017	201806	6007	Travel - Parking	ExpClaim - Executive Retreat - Nov3/17	6.29
External	Siciliano, Mariano	VP, External	12/14/2017	201806	6007	Travel - Parking	ExpClaim - off site meeting - Nov29/17	3.39
External	Siciliano, Mariano	VP, External	12/14/2017	201806	6007	Travel - Parking	ExpClaim - off site conf Eau Claire - Nov30/17	23.38
External	Siciliano, Mariano	VP, External	12/19/2017	201806	6007	Travel - Parking	Nov02/2017 #1579518, M. Siciliano - Executive Retreat	9.68
External	Siciliano, Mariano	VP, External	12/19/2017	201806	6007	Travel - Parking	Nov03/2017 #1579512, M. Siciliano - Retreat	24.20
External	Siciliano, Mariano	VP, External	12/14/2017	201806	6011	Hosting Other	ExpClaim - off site meeting - Nov29/17	6.13
External	Siciliano, Mariano	VP, External	12/31/2017	201806	6011	Hosting Other	ExpClaim - offsite lunch mtg - Dec6/17 (tip)	4.37
External	Siciliano, Mariano	VP, External	12/31/2017	201806	6011	Hosting Other	ExpClaim - offsite lunch mtg - Dec6/17	28.21