



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

Fiscal 2012/2013 - 2nd Quarter

Date Range of Report: _____ October 1, 2012 to December 31, 2012 _____

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount		
100	President & CEO	5531	Joanne Stalinski	Board Chair	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-YWCA Cgy-WhyWhisper Nov15	250.00
100	President & CEO	6378	Beecroft, Amina	Public Board Member	10/31/2012	201304	6009	Travel - General	Parking Exp-Audit&Risk-Oct22/Board mtgs-Jun6&Oct31/2012	44.53
100	President & CEO	6378	Beecroft, Amina	Public Board Member	11/30/2012	201305	6009	Travel - General	Parking Exp-Audit&Risk-Nov14/BoardRetreat-Nov17/2012	17.67
700	College Advancement	70196	Benning, Bernard	Vice President, Campus Development	11/30/2012	201305	6300	Public Events Registrations	-Oct2012-Cgy Chamber Commerce-SmBusWk	63.00
700	College Advancement	70196	Benning, Bernard	Vice President, Campus Development	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-EB*2013 Economic Outlook-B.Benning	90.00
100	President & CEO	70203	Carry, Sharon	President and CEO	12/3/2012	201306	6002	Travel - Airplane Tickets	Reimbursement of ACCC expenses	(1,706.47)
100	President & CEO	70203	Carry, Sharon	President and CEO	12/3/2012	201306	6006	Travel - Per Diem	Reimbursement of ACCC expenses	(43.56)
100	President & CEO	70203	Carry, Sharon	President and CEO	12/3/2012	201306	6007	Travel - Parking	Reimbursement of ACCC expenses	(101.54)
100	President & CEO	70203	Carry, Sharon	President and CEO	12/3/2012	201306	6001	Travel - Meals	Reimbursement of ACCC expenses	(84.22)
100	President & CEO	70203	Carry, Sharon	President and CEO	12/3/2012	201306	6000	Travel - Accommodation	Reimbursement of ACCC expenses	(235.20)
100	President & CEO	70203	Carry, Sharon	President and CEO	12/3/2012	201306	6052	Vehicles Rentals/ Leases	Reimbursement of ACCC expenses	(159.67)
100	President & CEO	70203	Carry, Sharon	President and CEO	12/31/2012	201306	6002	Travel - Airplane Tickets	-Nov2012-AirCanada-Edm mtgs	992.36
100	President & CEO	70203	Carry, Sharon	President and CEO	12/31/2012	201306	6002	Travel - Airplane Tickets	-Nov2012-AmericanAirlines-Jamaica grad	388.69
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6007	Travel - Parking	-Oct2012-CalgaryParking-CalgHomeless Fndtion mtg	6.78
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6007	Travel - Parking	-Oct2012-CalgaryAirport- ACCC Board mtg Oct11-14/12	59.97
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6007	Travel - Parking	-Oct2012-ChateauLaurier-ACCC Board mtg	38.63
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6007	Travel - Parking	-Oct2012-ChateauLaurier-ACCC Board mtg(HST)	3.04
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6017	Hosting Gifts	-OCT2012-Foothills Florist-for staff	55.90
100	President & CEO	70203	Carry, Sharon	President and CEO	12/31/2012	201306	6011	Hosting Other	-NOV2012-Teatros-mtg w/CEO	50.32
100	President & CEO	70203	Carry, Sharon	President and CEO	12/31/2012	201306	6011	Hosting Other	-Nov2012-Teatros(tip)-mtg w/CEO	7.80
100	President & CEO	70203	Carry, Sharon	President and CEO	10/31/2012	201304	6011	Hosting Other	-Sept2012-Teatro-Welcome lunch staff	74.46
100	President & CEO	70203	Carry, Sharon	President and CEO	10/31/2012	201304	6011	Hosting Other	-Sept2012-Teatro-Welcome lunch staff	11.54
100	President & CEO	70203	Carry, Sharon	President and CEO	10/31/2012	201304	6011	Hosting Other	-Sept2012-Teatro-Welcome lunch staff	(20.33)
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6011	Hosting Other	-Oct2012-ChateauLaurier-Bfast w/ President MHat Coll	63.66
100	President & CEO	70203	Carry, Sharon	President and CEO	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-YWCA Cgy-WhyWhisper Nov15	250.00
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6000	Travel - Accommodation	-Oct2012-ChateauLaurier-ACCC Board mtg	218.55
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6000	Travel - Accommodation	-Oct2012-ChateauLaurier-ACCC Board mtg(HST)	17.20
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6001	Travel - Meals	-Oct2012-VittoriaTrattoria-President Med.Hat Coll.	43.76
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6001	Travel - Meals	-Oct2012-VittoriaTrattoria-President Med.Hat Coll.	7.00
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6001	Travel - Meals	-Oct2012-WestfieldMillinn-Dinner mtg w/ ACCC Board	50.75
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6001	Travel - Meals	-Oct2012-WestfieldMillinn-Dinner mtg w/ ACCC Board(tip)	8.00
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6001	Travel - Meals	-Oct2012-ChateauLaurier-lunch Ottawa	26.25
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6001	Travel - Meals	-Oct2012-ChateauLaurier-lunch Ottawa(tip)	5.00
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6052	Vehicles Rentals/ Leases	-Oct2012-Budget-used for ACCC Board mtg Oct11-14/12	144.23
100	President & CEO	70203	Carry, Sharon	President and CEO	11/30/2012	201305	6052	Vehicles Rentals/ Leases	-Oct2012-Petrocan-fuel for Rental car	15.44
100	President & CEO	70203	Carry, Sharon	President and CEO	12/21/2012	201306	6001	Travel - Meals	Exp.Claim - Edm mtgs - Nov26-28/2012	9.20
100	President & CEO	70203	Carry, Sharon	President and CEO	12/21/2012	201306	6001	Travel - Meals	Exp.Claim - Edm mtgs - Nov26-28/2012	9.20
100	President & CEO	70203	Carry, Sharon	President and CEO	12/21/2012	201306	6001	Travel - Meals	Exp.Claim - Edm mtgs - Nov26-28/2012	19.85
100	President & CEO	70203	Carry, Sharon	President and CEO	10/31/2012	201304	6006	Travel - Per Diem	Exp.Claim-ACCC Ottawa/Call Centre snacks_Oct11-24/12	21.78
100	President & CEO	70203	Carry, Sharon	President and CEO	10/31/2012	201304	6011	Hosting Other	Exp.Claim-ACCC Ottawa/Call Centre snacks_Oct11-24/12	23.75
100	President & CEO	70203	Carry, Sharon	President and CEO	12/21/2012	201306	6006	Travel - Per Diem	Exp.Claim - Edm mtgs - Nov26-28/2012	7.26
100	President & CEO	70203	Carry, Sharon	President and CEO	12/21/2012	201306	6006	Travel - Per Diem	Exp.Claim - Edm mtgs - Nov26-28/2012	7.26
100	President & CEO	70203	Carry, Sharon	President and CEO	12/21/2012	201306	6003	Travel - Taxi Vouchers	Exp.Claim - Edm mtgs - Nov26-28/2012	67.77
100	President & CEO	70203	Carry, Sharon	President and CEO	12/21/2012	201306	6003	Travel - Taxi Vouchers	Exp.Claim - Edm mtgs - Nov26-28/2012	65.83

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
100	President & CEO	70203 Carry, Sharon	12/21/2012	201306	6003	Travel - Taxi Vouchers	Exp.Claim - Edm mtgs - Nov26-28/2012	9.68
100	President & CEO	70203 Carry, Sharon	12/21/2012	201306	6003	Travel - Taxi Vouchers	Exp.Claim - Edm mtgs - Nov26-28/2012	20.33
100	President & CEO	70203 Carry, Sharon	12/21/2012	201306	6007	Travel - Parking	Exp.Claim - Parking-AFP event - Nov15/12	12.59
700	College Advancement	70203 Carry, Sharon	11/30/2012	201305	6300	Public Events Registrations	-Oct2012-Cgy Chamb.Comm.	76.24
700	College Advancement	70203 Carry, Sharon	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-EB* GBC AM - Sharon	38.09
320	Fund Development	71419 Hoey, Valerie	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-PayPal*Venture Publ-Venture 250	86.40
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6300	Public Events Registrations	-Oct2012-EB*GBC AM-Consul General US	36.87
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6300	Public Events Registrations	-Oct2012-Cgy Chamb.Comm.	76.24
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-Cgy Chamber of Commerce-US Economy	76.24
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6007	Travel - Parking	-Oct2012-Hyatt-CgyParking-CED Soul of the City	4.36
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6007	Travel - Parking	-Oct2012-CgyParking-Art Comm.mtg- Donor	4.11
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6007	Travel - Parking	-Oct2012-CgyParking-BVC Premier's Ctee. mtg	8.71
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6007	Travel - Parking	-Sept2012-MRU T2 parking-mtg w/- Donor	5.81
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6007	Travel - Parking	-Sept2012-Calgary parking-mtg w/- Donor	2.42
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6011	Hosting Other	-Oct2012-Hyatt-Lunch mtg - Donor	41.68
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6011	Hosting Other	-Oct2012-Hyatt-Lunch mtg- Donor	6.00
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6011	Hosting Other	-Oct2012-Good Earth Cafe-mtg w/- Donor	6.71
700	College Advancement	71419 Hoey, Valerie	11/30/2012	201305	6011	Hosting Other	-Oct2012-Good Earth Cafe-mtg w/- Donor	0.83
700	College Advancement	71419 Hoey, Valerie	12/31/2012	201306	6011	Hosting Other	-Nov2012-Redwater-mtg w/ 2 donors	46.99
700	College Advancement	71419 Hoey, Valerie	12/31/2012	201306	6011	Hosting Other	-Nov2012-Redwater(tip)-mtg w/ 2 donors	7.28
700	College Advancement	71419 Hoey, Valerie	12/31/2012	201306	6011	Hosting Other	-Nov2012-Pizza 73-After hours dinner-11 staff	42.09
700	College Advancement	71419 Hoey, Valerie	12/31/2012	201306	6011	Hosting Other	-Nov2012-Pizza 73(tip)-After hours dinner-11 staff	6.52
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-Hyatt-lunch mtg - Donor	56.67
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-Hyatt-lunch mtg - Donor	7.00
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-Hyatt-lunch mtg- Donor	62.26
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-Hyatt-lunch mtg- Donor	8.00
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-DevilleLuxuryCoffee-mtg w/- Donor	7.99
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-DevilleLuxuryCoffee-mtg w/- Donor	2.00
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-Hyatt-lunch w/- Donor	54.64
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	-Sept2012-Hyatt-lunch w/- Donor	8.00
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-EB* GBC AM - Val	38.09
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-Centre City Congress-Val	76.24
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-EB*2013 Economic Outlook-V.Hoey	90.00
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6008	Travel - Other	Exp.Claim_Committee mtg offsit/Venture 250/CPL mtg_July16-Sept27/2012	2.75
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	Exp.Claim_Committee mtg offsit/Venture 250/CPL mtg_July16-Sept27/2012	21.70
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	Exp.Claim_Committee mtg offsit/Venture 250/CPL mtg_July16-Sept27/2012	3.36
700	College Advancement	71419 Hoey, Valerie	10/31/2012	201304	6011	Hosting Other	Exp.Claim_Committee mtg offsit/Venture 250/CPL mtg_July16-Sept27/2012	8.24
200	Learning Services	72976 Achen, Deborah	10/11/2012	201304	6011	Hosting Other	Exp.Claim - Lunch mtgs -Sep24-Oct1/2012	33.54
200	Learning Services	72976 Achen, Deborah	10/11/2012	201304	6011	Hosting Other	Exp.Claim - Lunch mtgs -Sep24-Oct1/2012	5.20
200	Learning Services	72976 Achen, Deborah	10/11/2012	201304	6011	Hosting Other	Exp.Claim - Lunch mtgs -Sep24-Oct1/2012	35.58
200	Learning Services	72976 Achen, Deborah	10/11/2012	201304	6011	Hosting Other	Exp.Claim - Lunch mtgs -Sep24-Oct1/2012	5.52
480	Enrolment and Learner Services	72976 Achen, Deborah	12/21/2012	201306	6001	Travel - Meals	Exp.Claim_SEM parking/KMs-RedDeer/mtgs_Nov26-Dec6/12	2.95
480	Enrolment and Learner Services	72976 Achen, Deborah	12/21/2012	201306	6001	Travel - Meals	Exp.Claim_SEM parking/KMs-RedDeer/mtgs_Nov26-Dec6/12	22.31
480	Enrolment and Learner Services	72976 Achen, Deborah	11/22/2012	201305	6000	Travel - Accommodation	Exp.Claim - SSSO mtg Red Deer - Oct3-4/2012	123.73
480	Enrolment and Learner Services	72976 Achen, Deborah	11/22/2012	201305	6001	Travel - Meals	Exp.Claim - SSSO mtg Red Deer - Oct3-4/2012	21.03
480	Enrolment and Learner Services	72976 Achen, Deborah	11/22/2012	201305	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - SSSO mtg Red Deer - Oct3-4/2012	152.67
480	Enrolment and Learner Services	72976 Achen, Deborah	12/21/2012	201306	6007	Travel - Parking	Exp.Claim_SEM parking/KMs-RedDeer/mtgs_Nov26-Dec6/12	27.11
480	Enrolment and Learner Services	72976 Achen, Deborah	12/21/2012	201306	6007	Travel - Parking	Exp.Claim_SEM parking/KMs-RedDeer/mtgs_Nov26-Dec6/12	13.31
480	Enrolment and Learner Services	72976 Achen, Deborah	12/21/2012	201306	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim_SEM parking/KMs-RedDeer/mtgs_Nov26-Dec6/12	158.19
700	College Advancement	72976 Achen, Deborah	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-EB*2013 Economic Outlook-D.Achen	90.00
300	College Services	73430 Danby, Gill	10/31/2012	201304	6011	Hosting Other	-Sept2012-Pho Anh Thai-Working lunch IT team	31.26
300	College Services	73430 Danby, Gill	10/31/2012	201304	6007	Travel - Parking	-Sept2012-PreciseParklink-UnitedWay mtg Sep12/12	21.30
700	College Advancement	73430 Danby, Gill	10/31/2012	201304	6300	Public Events Registrations	-Sept2012-EB*2013 Economic Outlook-G.Danby	90.00