

Department	Name	Position	Transdate	Period	Account	Account(T)	Text	Amount
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6000	Travel - Accommodation	VISA4454-March2013-Best Western- Olds College Centennial Gala	118.70
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6000	Travel - Accommodation	VISA4454-April2013-Fairmont Hotel MacDonald-Edm CASDC mtgs April 10-11	259.77
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6000	Travel - Accommodation	VISA4454-April2013-Rimrock Resort Hotel-CLPNA AGM Banff - April-19	186.75
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6000	Travel - Accommodation	VISA4454-June2013-Coast Edmonton Plaza- CCI & CASDC mtgs May27-28	123.91
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6000	Travel - Accommodation	VISA4454-June2013-Penticton Lakeside Resort-ACCC Board mtg&AGM May29-Jun4	1,135.58
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6000	Travel - Accommodation	VISA4454-May2013-Coast Edm Plaza Hotel-AACTI Joint Council Mtgs May1	123.91
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6300	Public Events Registrations	VISA4454-April2013-ACCC AGM June1-3 (Board Member)	1,045.00
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6300	Public Events Registrations	VISA4454-March2013-PayPal-Community Learning Network Luncheon Apr9	50.00
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6001	Travel - Meals	Exp.Claim - ACCC mgt in Ottawa - Mar13-16/2013 -dinner on route Mar13	39.98
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6001	Travel - Meals	Exp.Claim-ACCC mgt in Ottawa -breakfast allowance Mar16/13	15.01
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6001	Travel - Meals	Exp.Claim-ACCC mgt in Ottawa -dinner allowance Mar16/13	39.98
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6001	Travel - Meals	VISA4454-March2013-Fairmont Chateau Laurier-dinner mtg - Ott. for ACCC	32.19
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6001	Travel - Meals	VISA4454-March2013-Fairmont Chateau Laurier-lunch while in Ott. for ACCC	37.19
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6001	Travel - Meals	VISA4454-March2013-Fairmont Chateau Laurier-lunch while in Ott. for ACCC(tip)	6.00
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6001	Travel - Meals	Exp.Claim - breakfast - Apr15/13 - Campus Ab Pres. mtg	15.01
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6001	Travel - Meals	Exp.Claim - dinner - April1/13 - CASDC Edmonton	39.98
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6001	Travel - Meals	Exp.Claim -breakfast- Apr11/13 -CASDC	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6001	Travel - Meals	Exp.Claim - AACTI Joint Council mtg - Edm - May2/13	22.05
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6001	Travel - Meals	Exp.Claim - CCI mtg Norquest College-Edm - May27/13-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6001	Travel - Meals	Exp.Claim - CCI mtg Norquest College-Edm - May27/13 - lunch	14.52
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6001	Travel - Meals	Exp.Claim - CCI mtg Norquest College-Edm - May27/13 - dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6001	Travel - Meals	Exp.Claim - CCI mtg Norquest College-Edm - May28/13 - breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6001	Travel - Meals	Exp.Claim - CCI mtg Norquest College-Edm - May28/13 -dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim - May1/2013 - Meal per diem-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_AB Council of PS Ed-Edmonton_Jun17/13-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_AB Council of PS Ed-Edmonton_Jun17/13-dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun1/13-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun2/13-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun2/13-dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun3/13-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun3/13-lunch	14.52
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun4/13-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun4/13-dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun4/13-lunch	14.52
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_May29/13-dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_May29/13-lunch	14.52
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_May30/13-breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_May30/13-lunch	14.52
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_May31/13-dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6001	Travel - Meals	Exp.Claim-Olds College 100th Anniversary-Mar23/2013	15.01
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6008	Travel - Other	VISA4454-June2013-Okanagan Wash Zone Husky-fuel for rental - ACCC	37.79
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6002	Travel - Airplane Tickets	VISA4454-March2013-Air Canada-Edm Apr11 Campus Ab Strategic Directions mtg	407.87
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6002	Travel - Airplane Tickets	VISA4454-April2013-Air Canada-Edm-AACTI Council of President's mtg-May	458.69
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6002	Travel - Airplane Tickets	VISA4454-April2013-Air Canada-Flight change re:additional mtgs AACTI	50.83
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6002	Travel - Airplane Tickets	VISA4454-June2013-AirCanada-Edm AB Council of Post Secondary Ed mtg	255.39
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6002	Travel - Airplane Tickets	VISA4454-May2013-Air Canada-CASDC mtg EDM May27-28	367.21
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6002	Travel - Airplane Tickets	VISA4454-May2013-Air Canada-Kelowna-ACCC Board mtg&AGM May29-Jun4	476.99
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6003	Travel - Taxi Vouchers	Exp.Claim - ACCC mgt in Ottawa - Mar13-16/2013 -taxi from airport to hotel	38.72
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6003	Travel - Taxi Vouchers	Exp.Claim - Olds College 100th Anniversary - Mar23/2013	15.01
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6003	Travel - Taxi Vouchers	Exp.Claim-ACCC mgt in Ottawa -Taxi hotel to Airport Mar16/13	40.66
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6003	Travel - Taxi Vouchers	Exp.Claim-ACCC mgt in Ottawa -taxi to ACCC board dinner Mar14/13	9.68
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6003	Travel - Taxi Vouchers	Exp.Claim - CASDC - April10/13 - taxi from Edm airport	62.93
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6003	Travel - Taxi Vouchers	Exp.Claim - CCI mtg Norquest College-Edm - May27/13	60.99
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6003	Travel - Taxi Vouchers	Correct account-TR#21307414-Exp.Claim-Olds College 100th Anniversary-Mar23/2013	(15.01)
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6003	Travel - Taxi Vouchers	Exp.Claim - May1/2013 - Taxi return from AACTI Dinner with Board Chair	9.68
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6003	Travel - Taxi Vouchers	Exp.Claim - May1/2013 - Taxi to AACTI Dinner with Board Chair	9.68
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6007	Travel - Parking	VISA4454-May2013-Calgary Airport Auth-AACTI Joint Council mtgs Edm May2	48.79
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6007	Travel - Parking	VISA4454-June2013-Vinci Park-Petroleum Club-mtg w/Rogers Jun10	4.84
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6007	Travel - Parking	VISA4454-June2013-Penticton Lakeside Resort-ACCC Board mtg&AGM May29-Jun4	25.41
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6007	Travel - Parking	VISA4454-June2013-Calgary Airport- Edm CCI & CASDC mtgs May27-28	48.79
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6007	Travel - Parking	VISA4454-June2013-Calgary Airport Authority-Edm-AB Council of PS Ed mtg	24.40
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6007	Travel - Parking	VISA4454-June2013-Calgary Airport Authority-ACCC Board mtg&AGM May29-Jun4	59.97
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6007	Travel - Parking	Exp.Claim_Celebrating Student Futures_May22/13	14.52
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6007	Travel - Parking	VISA4454-April2013-Rimrock Resort Hotel-CLPNA AGM Banff - April-19	16.26
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6007	Travel - Parking	VISA4454-April2013-Calgary Airport Authority-EDM for CASDC mtgs Apr10-11	42.75
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - CLPNA Banff - April-19/2013	131.33
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - driving to Red Deer - Apr15/13 - Campus Ab Pres. mtg	144.66

100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6007 Travel - Parking	VISA4454-March2013-Vinci Park Petroleum Club-Presentation/Discussion re:Budget	14.52
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6007 Travel - Parking	VISA4454-March2013-Precise Parklink-Calg.Homeless Foundation Board mtg	23.23
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6007 Travel - Parking	VISA4454-March2013-MRU parking-Campus Ab Calgary Region Mtg Mar22	7.26
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6007 Travel - Parking	VISA4454-March2013-Impark-International Women's Day presenting panelist	7.74
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6007 Travel - Parking	VISA4454-March2013-Impark-Award Dinner-Immigrants of Distinction	24.40
100-President & CEO	Carry, Sharon	President and CEO	4/23/2013	201310	6007 Travel - Parking	VISA4454-March2013-Calg.Airport Auth-ACCC Board mtg in Ottawa Mar13-16	97.58
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_May31/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_May30/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun3/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun2/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_Jun1/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim_ACCC Board Mtg, AGM, Annual Conf-Penticton_BC_May29/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Correct accounts TR#21308301-Exp.Claim-May1/2013-Taxi to AACTI Dinner with Board Chair	(10.00)
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Correct accounts TR#21308301-Exp.Claim-May1/2013-Taxi return from AACTI Dinner with Board Chair	(10.00)
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6006 Travel - Per Diem	Correct accounts TR#21308301-Exp.Claim - May1/2013 - Meal per diem	(15.50)
100-President & CEO	Carry, Sharon	President and CEO	6/26/2013	201312	6006 Travel - Per Diem	Exp.Claim - CCI mtg Norquest College-Edm - May27-28/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	5/9/2013	201311	6006 Travel - Per Diem	Exp.Claim - May1/2013 - Taxi to AACTI Dinner with Board Chair	10.00
100-President & CEO	Carry, Sharon	President and CEO	5/9/2013	201311	6006 Travel - Per Diem	Exp.Claim - May1/2013 - Taxi return from AACTI Dinner with Board Chair	10.00
100-President & CEO	Carry, Sharon	President and CEO	5/9/2013	201311	6006 Travel - Per Diem	Exp.Claim - May1/2013 - Meal per diem	15.50
100-President & CEO	Carry, Sharon	President and CEO	5/9/2013	201311	6006 Travel - Per Diem	Exp.Claim - May1/2013 - Incidental/April18	7.50
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6006 Travel - Per Diem	Exp.Claim - CLPNA Banff - Apr18-19/2013	7.26
100-President & CEO	Carry, Sharon	President and CEO	4/30/2013	201310	6006 Travel - Per Diem	Exp.Claim - CASDC - Apr10/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6006 Travel - Per Diem	Exp.Claim-ACCC mgt in Ottawa -Mar13-16/2013 -Mar13 incidental	7.26
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6006 Travel - Per Diem	Exp.Claim-ACCC mgt in Ottawa-incidental Mar15/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6006 Travel - Per Diem	Exp.Claim-ACCC mgt in Ottawa -incidental Mar14/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	4/11/2013	201310	6006 Travel - Per Diem	Exp.Claim - Olds College 100th Anniversary - Mar23/2013	7.26
100-President & CEO	Stalinski, Joanne	Board Chair	6/30/2013	201312	6000 Travel - Accommodation	VISA4454-May2013-Coast Edm Plaza Hotel-AACTI Joint Council Mtgs May1	145.64
100-President & CEO	Stalinski, Joanne	Board Chair	6/26/2013	201312	6001 Travel - Meals	Exp.Claim - AACTI Joint Council mtg - Edm - May1/13	17.28
100-President & CEO	Stalinski, Joanne	Board Chair	6/26/2013	201312	6001 Travel - Meals	Exp.Claim - AACTI Joint Council mtg - Edm - May1/13(tip)	2.68
100-President & CEO	Stalinski, Joanne	Board Chair	6/26/2013	201312	6001 Travel - Meals	Exp.Claim - AACTI Joint Council mtg - Edm - May2/13	22.05
100-President & CEO	Stalinski, Joanne	Board Chair	5/28/2013	201311	6002 Travel - Airplane Tickets	VISA4454-April2013-Air Canada-Edm-AACTI Council of Board Chairs mtg-May	326.55
100-President & CEO	Stalinski, Joanne	Board Chair	6/30/2013	201312	6002 Travel - Airplane Tickets	VISA4454-May2013-Air Canada-CASDC mtg EDM May28	377.37
100-President & CEO	Stalinski, Joanne	Board Chair	6/26/2013	201312	6003 Travel - Taxi Vouchers	Exp.Claim - AACTI Joint Council mtg - Edm - May1/13	53.25
100-President & CEO	Stalinski, Joanne	Board Chair	6/26/2013	201312	6003 Travel - Taxi Vouchers	Exp.Claim - AACTI Joint Council mtg - Edm - May1/13(tip)	5.50
100-President & CEO	Stalinski, Joanne	Board Chair	6/30/2013	201312	6007 Travel - Parking	Exp.Claim - Celebrating Student Futures - May22/13	14.52
100-President & CEO	Stalinski, Joanne	Board Chair	6/26/2013	201312	6007 Travel - Parking	Exp.Claim - AACTI Joint Council mtg - Edm - May1-2/13	48.79
100-President & CEO	Stalinski, Joanne	Board Chair	6/26/2013	201312	6006 Travel - Per Diem	Exp.Claim - AACTI Joint Council mtg - Edm - May1-2/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6052 Vehicles Rentals/ Leases	VISA4454-June2013-Avis Rent a Car- ACCC Penticton May29-Jun4	281.55
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6017 Hosting Gifts	VISA4454-June2013-Murrieta's Bar&Grill-Employee's 30+ yrs service	88.44
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6017 Hosting Gifts	VISA4454-June2013-Murrieta's Bar&Grill(tip)-Employee's 30+ yrs service	13.70
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6017 Hosting Gifts	VISA4454-June2013-Booker's BBQ Grill & Crab Shack(tip)-25 yrs plus service employees	13.17
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6017 Hosting Gifts	VISA4454-June2013-Booker's BBQ Grill & Crab Shack- 25 yrs plus service employees	84.99
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6011 Hosting Other	VISA4454-May2013-La Chaumiere-mtg with major doner to BVC May17(tip)	14.89
100-President & CEO	Carry, Sharon	President and CEO	6/30/2013	201312	6011 Hosting Other	VISA4454-May2013-La Chaumiere-mtg with major doner to BVC May17	72.07
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6011 Hosting Other	VISA4454-April2013-Bistro Praha-ADM Harrison re:College Budget April 10(tip)	9.32
100-President & CEO	Carry, Sharon	President and CEO	5/28/2013	201311	6011 Hosting Other	VISA4454-April2013-Bistro Praha-ADM Harrison re: College Budget April 10	60.13
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/11/2013	201310	6000 Travel - Accommodation	Exp.Claim - Olds College event - Mar22/13	118.70
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/30/2013	201310	6000 Travel - Accommodation	Exp.Claim - CLPNA conf Banff- Acomm. Apr18&19/13	411.19
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6300 Public Events Registrations	Exp.Claim - Annual conf-May31-Jun3/2013-Penticton BC	1,120.00
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6000 Travel - Accommodation	Exp.Claim_Senior Academic Officer Mtg Norquest College-Edm_Jun10-13/13	168.47
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6000 Travel - Accommodation	Exp.Claim-ACCC Annual conf -May30-Jun3/2013 - Penticton,BC	823.85
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/30/2013	201310	6001 Travel - Meals	Exp.Claim - CLPNA conf Banff- Breakfast Apr20/13	27.59
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/30/2013	201310	6001 Travel - Meals	Exp.Claim - CLPNA conf Banff- Dinner Apr19/13	39.98
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6001 Travel - Meals	Exp.Claim_Senior Academic Officer Mtg Norquest College-Edm_Jun10-13/13	29.53
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6001 Travel - Meals	Exp.Claim-ACCC Annual conf - dinner-Jun1/2013 - Penticton,BC	39.98
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6001 Travel - Meals	Exp.Claim-ACCC Annual conf- dinner-Jun2/2013 - Penticton,BC	39.98
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6001 Travel - Meals	Exp.Claim-ACCC Annual conf- dinner-Jun3/2013 - Penticton,BC	39.98
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6001 Travel - Meals	Exp.Claim-ACCC Annual conf- lunch-Jun4/2013 - Penticton,BC	14.52
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6001 Travel - Meals	Exp.Claim-ACCC Annual conf- lunch-May31/2013 - Penticton,BC	14.52
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6001 Travel - Meals	Exp.Claim-ACCC Annual conf-meals -May30/2013 - Penticton,BC	54.50
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6002 Travel - Airplane Tickets	Exp.Claim_Senior Academic Officer Mtg Norquest College-Edm_Jun10-13/13	532.00
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6003 Travel - Taxi Vouchers	Exp.Claim_Senior Academic Officer Mtg Norquest College-Edm_Jun10-13/13	58.09
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6007 Travel - Parking	Exp.Claim-Southern Ab PSE Provosts & VPs Academic mtg UofC -Apr11/2013	7.74
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6007 Travel - Parking	Exp.Claim-Celebrating Student Futures-May22/2013	14.52
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6007 Travel - Parking	Exp.Claim - Mtg w/ Enterprise&Adv Ed -Edm - Apr26/2013	19.36
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/11/2013	201310	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim - SAITx2-Feb7-8/Cgy to Olds return-Mar22/13	116.61
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/30/2013	201310	6007 Travel - Parking	Exp.Claim - CLPNA conf Banff- parking Apr18&19/13	32.53
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/30/2013	201310	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim - CLPNA conf Banff/return Apr18-20/13	126.39

200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/11/2013	201310	6007 Travel - Parking	Exp.Claim_Edm mtg CDI - Jan10/13	24.40
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/11/2013	201310	6007 Travel - Parking	Exp.Claim - SAIT SAO mtg - Feb7/13	23.48
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/11/2013	201310	6007 Travel - Parking	Exp.Claim - Immigrant Services Cgy event - Mar1/13	19.31
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim-ACCC Annual conf-incidentals allowance-May30-Jun3/2013 (BC)	36.30
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6006 Travel - Per Diem	Exp.Claim_Senior Academic Officer Mtg Norquest College-Edm_Jun10-13/13	7.26
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/30/2013	201310	6006 Travel - Per Diem	Exp.Claim - CLPNA conf Banff-Incidental per diem Apr18&19/13	7.26
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim- drove to ACCC Annual conf-May30/2013-Penticton,BC	476.30
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	4/11/2013	201310	6006 Travel - Per Diem	Exp.Claim - Olds College event - Mar22/13	7.26
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6011 Hosting Other	Exp.Claim-Appreciative Inquiry Workshops Dinner mtg-May13/2013(tip)	15.00
200-Learning Services	Mclvor-Todd, Anna Kae	Vice President, Learning	6/30/2013	201312	6011 Hosting Other	Exp.Claim-Appreciative Inquiry Workshops Dinner mtg-May13/2013	111.72
300-College Services	Danby, Gillian	Vice President, College Services	4/22/2013	201310	6402 PD Travel - Airplane Tickets	VISA8246-Mar2013-ACCC-Conference-Kelowna-seat selection	36.59
300-College Services	Danby, Gillian	Vice President, College Services	4/22/2013	201310	6402 PD Travel - Airplane Tickets	VISA8246-Mar2013-ACCC-Conference-Kelowna	297.07
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6300 Public Events Registrations	VISA7112-May2013-Calgary Chamber of Vol.Org-Results Based Budgeting	30.00
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6000 Travel - Accommodation	VISA7112-June2013-Delta Edmonton Centre-attended SBO mtg Edm Jun11	161.94
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6000 Travel - Accommodation	VISA7112-June2013-Penticton Lakeside Resort-ACCC conf-May30-Jun4	890.65
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6001 Travel - Meals	Exp.Claim - ACCC conf BC - Jun2/13-breakfast	15.01
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6001 Travel - Meals	Exp.Claim - ACCC conf BC - May30/13-dinner	39.98
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6001 Travel - Meals	Exp.Claim - Lethbridge-Jun10/13-lunch&dinner	54.50
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6001 Travel - Meals	Exp.Claim - SBO mtg Edm - Jun11-12/13	15.01
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6001 Travel - Meals	VISA7112-June2013-Penticton Lakeside Resort-ACCC conf-breakfast May31-Jun3	54.15
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6001 Travel - Meals	VISA7112-June2013-the Creperie- dinner SBO mtg Edm-Jun11	34.51
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6001 Travel - Meals	VISA7112-June2013-the Creperie- dinner SBO mtg Edm-Jun11(tip)	10.29
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6001 Travel - Meals	VISA7112-June2013-Theo's Restaurant(tip)-ACCC conf Penticton-Jun2 dinner	3.63
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6001 Travel - Meals	VISA7112-June2013-Theo's Restaurant-ACCC conf Penticton-Jun2 dinner	23.46
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6001 Travel - Meals	VISA7112-June2013-White Spot Restaurant(tip)-ACCC conf Penticton-Jun4-breakfast	1.35
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6001 Travel - Meals	VISA7112-June2013-White Spot Restaurant-ACCC conf Penticton-Jun4-breakfast	13.09
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6007 Travel - Parking	VISA7112-May2013-Calgary Parking Auth-United Way mtg May16	8.47
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6002 Travel - Airplane Tickets	VISA7112-June14/13-AirCanada-eCampus Sustainability committee mtg Edm	316.38
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6002 Travel - Airplane Tickets	VISA7112-June14/13-AirCanada-eCampus Sustainability committee mtg Edm-seats	36.59
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6002 Travel - Airplane Tickets	VISA7112-June2013-Air Canada-Edm to Cgy Jun12 cancelled-SBO mtg w/Ministry	307.10
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6002 Travel - Airplane Tickets	VISA7112-June2013-Air Canada-seat selection credit-cancelled Jun12 flight	(16.26)
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6002 Travel - Airplane Tickets	VISA7112-June2013-WestJet-Cgy to Edm-June11 SBO mtg	214.61
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6002 Travel - Airplane Tickets	VISA7112-June2013-WestJet-seat selection-June11 SBO mtg Edm	5.08
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6007 Travel - Parking	VISA7112-June2013-Precise Parklink-Kahahanoff Centre event May28	21.30
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6007 Travel - Parking	VISA7112-June2013-Penticton Lakeside Resort-ACCC conf May30-Jun4	25.41
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6003 Travel - Taxi Vouchers	VISA7112-June2013-24 7 Taxi-cab from Edm airport to SBO mtg Jun11	55.18
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6003 Travel - Taxi Vouchers	VISA7112-June2013-24 7 Taxi-cab from Edm airport to SBO mtg Jun11(tip)	5.70
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6007 Travel - Parking	VISA7112-June2013-Calgary Airport Authority-ACCC conf Penticton May30-Jun4	100.63
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6007 Travel - Parking	Exp.Claim - SBO mtg Edm - Jun11-12/13-airport parking	71.16
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6007 Travel - Parking	Exp.Claim - Lethbridge College-Jun10/13	1.94
300-College Services	Danby, Gillian	Vice President, College Services	6/13/2013	201312	6007 Travel - Parking	Exp.Claim - Discovery House mtg -May16/13	14.52
300-College Services	Danby, Gillian	Vice President, College Services	5/27/2013	201311	6007 Travel - Parking	VISA8246-Apr2013 - Parking Services UofC - Campus Ab sub-committee mtg	7.74
300-College Services	Danby, Gillian	Vice President, College Services	4/22/2013	201310	6007 Travel - Parking	VISA8246-Mar2013-MRU-Discovery House mtg Feb26/13	7.26
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6006 Travel - Per Diem	Exp.Claim - SBO mtg Edm - Jun11-12/13	7.26
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6006 Travel - Per Diem	Exp.Claim - ACCC conf BC - May30-Jun4/13	43.56
300-College Services	Danby, Gillian	Vice President, College Services	6/20/2013	201312	6005 Travel - Employee Vehicles (Kilometers)	Exp.Claim - Lethbridge-Jun10/13	208.35
300-College Services	Danby, Gillian	Vice President, College Services	6/30/2013	201312	6052 Vehicles Rentals/ Leases	VISA7112-June2013-Budget Rent a Car-ACCC conf Penticton-May30-Jun4	591.36
480-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	6/30/2013	201312	6007 Travel - Parking	Exp.Claim - YWCA mtg/MRU - Jun20-26/2013	8.71
480-Enrolment and Learner Services	Achen, Deborah	Vice President, Enrolment and Learner Services	5/29/2013	201311	6007 Travel - Parking	Exp.Claim - Student Awards - May22/13	14.52
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/26/2013	201310	6008 Travel - Other	VISA9408-March2013-Sky Shuttle-Commerce Place from Airport for mtg	17.43
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2013	201312	6007 Travel - Parking	VISA9408-May2013-Precise Parklink-Campus Calgary mtg Apr30	8.47
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2013	201312	6007 Travel - Parking	VISA9408-June2013-Precise Parklink-Premiers Luncheon	9.68
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/26/2013	201310	6003 Travel - Taxi Vouchers	VISA9408-March2013_Co-op Taxi-Commerce Place to Legislature mtg	11.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/26/2013	201310	6003 Travel - Taxi Vouchers	VISA9408-March2013-Commerce Place to Airport after mtg (budget)	49.57
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/26/2013	201310	6007 Travel - Parking	VISA9408-March2013-VinciPark-mtg discuss potential campaign cabinet members	11.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/26/2013	201310	6007 Travel - Parking	VISA9408-March2013-Precise Parklink-mtg at UofC-Campus Calgary VPs	8.47
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/26/2013	201310	6007 Travel - Parking	VISA9408-March2013-Park&Jet-Mtg in Edm Mar7	9.10
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/26/2013	201310	6007 Travel - Parking	VISA9408-March2013-CPAPM-mtg - International Women's Federation Mar21	1.21
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2013	201312	6011 Hosting Other	VISA9408-May2013-Teatro-Business mtg May15(tip)	12.76
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2013	201312	6011 Hosting Other	VISA9408-May2013-Teatro-Business mtg May15	82.34

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