



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

Fiscal 2013/2014 - 3rd Quarter

Date Range of Report:

January 1, 2014 to March 31, 2014

Department	Name	Position	Transdate	Period	Account	Account(T)	Text	Amount
100-President & CEO	Carry, Sharon	President and CEO	1/15/2014	201407	6001	Travel - Meals	Exp. Claim - Mtg w/ ADM Gord Johnston in Edm - Jan.6 - breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	1/15/2014	201407	6001	Travel - Meals	Exp. Claim - Mtg w/ ADM Gord Johnston in Edm - Jan.6 - dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	1/15/2014	201407	6001	Travel - Meals	Exp. Claim - Mtg w/ ADM Gord Johnston in Edm - Jan.6 - lunch	14.52
100-President & CEO	Carry, Sharon	President and CEO	1/23/2014	201407	6001	Travel - Meals	Exp. Claim - CASDC mtg Edm - Jan.16/2014 - breakfast	15.01
100-President & CEO	Carry, Sharon	President and CEO	1/23/2014	201407	6001	Travel - Meals	Exp. Claim - CASDC mtg Edm - Jan.16/2014 - dinner	39.98
100-President & CEO	Carry, Sharon	President and CEO	2/27/2014	201408	6001	Travel - Meals	Expense claim - Blood Tribe Highschool, Standoff AB - Feb 7- Breakfast	15.01
100-President & CEO	David Fulton	Interim Board Chair	1/31/2014	201407	6002	Travel - Airplane Tickets	Visa4454-Jan-2014-Westco-CASDC Mtg w/Deputy Premier-Jan-16/14	413.97
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6002	Travel - Airplane Tickets	Visa4454-Jan-2014-Air-Canada-CASDC Mtg w/ Deputy Premier-Jan-16/14	316.38
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6002	Travel - Airplane Tickets	Visa4454 - Feb2014 - Flight to Ottawa, ACCC Annual General Meeting/Conference (Late May)	1,849.01
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6002	Travel - Airplane Tickets	Visa4454 - Feb2014 - Flight to Ottawa, Leadership Development Institute Planning Meeting	1,881.85
100-President & CEO	Carry, Sharon	President and CEO	1/15/2014	201407	6003	Travel - Taxi Vouchers	Exp. Claim - Mtg w/ ADM Gord Johnston in Edm - Jan.6 - Airport to Mtg	65.83
100-President & CEO	Carry, Sharon	President and CEO	1/15/2014	201407	6003	Travel - Taxi Vouchers	Exp. Claim - Mtg w/ ADM Gord Johnston in Edm - Jan.6 - from Mtg to airport	67.77
100-President & CEO	Carry, Sharon	President and CEO	1/23/2014	201407	6003	Travel - Taxi Vouchers	Exp. Claim - CASDC mtg Edm - Jan.16/2014 - mtg back to airport	19.36
100-President & CEO	David Fulton	Interim Board Chair	2/28/2014	201408	6003	Travel - Taxi Vouchers	Exp. Claim - Taxi, Airport - Downtown Edmonton, Jan16/2014	38.72
100-President & CEO	Carry, Sharon	President and CEO	2/27/2014	201408	6005	Travel - Employee Vehicles (Kilometers)	Expense claim - Blood Tribe Highschool, Standoff AB - 526KM Return Trip	259.70
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6007	Travel - Parking	Visa4454-Jan-2014-Calgary Airport-Edm Mtg w/ADM Johnston eCampus	24.40
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6007	Travel - Parking	Visa4454-Jan-2014-Calgary Parking Authority-CASDC Mtg in Edm Jan.16/14	24.40
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6007	Travel - Parking	Visa4454-Jan-2014-Imprk-speech to Association Admin Assistants	17.28
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6007	Travel - Parking	Visa4454 - Feb2014 - Parking in Inglewood - Bernard Benning's Retirement Party	2.42
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6007	Travel - Parking	Visa4454 - Feb2014 - RBC Catalyst Event - Hotel Arts Parking	9.68
100-President & CEO	Stalinski, Joanne	Board Chair	3/17/2014	201409	6009	Travel - General	Expenses-Parking-Nov2013 AuditRiskMtg/Board of Governors Retreat	46.88
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6011	Hosting Other	Visa4454-Jan-2014-Centri-Restaurant-M.Frison,President Assiniboine CC	87.26
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6011	Hosting Other	Visa4454-Jan-2014-Centri-Restaurant-M.Frison,President Assiniboine CC(tip)	13.52
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6011	Hosting Other	Visa4454 - Feb2014 - BVC candidate for Advisory Committee Lunch Meeting	52.35
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6011	Hosting Other	Visa4454 - Feb2014 - BVC candidate for Advisory Committee Lunch Meeting (tip)	8.11
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6011	Hosting Other	Visa4454 - Dinner Mtg. with Facilitator Dr Joan McArthur-BIair, in regards:Leadership Sessions, eCampus Sessions	86.40
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6011	Hosting Other	Visa4454 - Feb2014 - Dinner Mtg. with Facilitator Dr Joan McArthur-BIair, in regards:Leadership Sessions, eCampus Sessions (tip)	13.39
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6017	Hosting Gifts	Visa4454-Jan-2014-Telforacom-Congrats-new President of Lakeland College	97.56
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6300	Public Events Registrations	Visa4454 - Feb2014 - Olds College Gala 2014 Ticket	300.00
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6755	Miscellaneous Expenses	Visa4454-Jan-2014-Prise Blossoms-Condolence Board Member family death	113.85
100-President & CEO	Carry, Sharon	President and CEO	1/31/2014	201407	6755	Miscellaneous Expenses	Visa4454-Jan-2014-Red Rose Florist-funeral-family of long time employee	89.40
100-President & CEO	Carry, Sharon	President and CEO	3/31/2014	201409	6755	Miscellaneous Expenses	Visa4454 - Feb2014 - 3 Sympathy Cards from BVC Bookstore	21.19
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	2/19/2014	201408	6000	Travel - Accommodation	Exp. Claim - Senior Academic Officer Mtg - Feb 5-7/14	251.14
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	2/19/2014	201408	6001	Travel - Meals	Exp. Claim - Senior Academic Officer Mtg - Feb 5/14 - breakfast	15.01
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	2/19/2014	201408	6002	Travel - Airplane Tickets	Exp. Claim - Senior Academic Officer Mtg - Feb 5-7/14	226.44
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	3/14/2014	201409	6002	Travel - Airplane Tickets	Exp. Claim - Airfare to/from Edmonton - Mtg. w/ Consul General Ferrer of the Philippines, Gov't of AB	603.28
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	2/19/2014	201408	6003	Travel - Taxi Vouchers	Exp. Claim - Senior Academic Officer Mtg - Feb 5/14 - airport to hotel	19.36
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	3/14/2014	201409	6003	Travel - Taxi Vouchers	Exp. Claim - Edmonton - Mtg w/ Consul General Ferrer - Taxi from Edm. Airport Mar10/2014	67.77
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	3/14/2014	201409	6003	Travel - Taxi Vouchers	Exp. Claim - Edmonton - Mtg. w/ Consul General Ferrer - Taxi to Edm. Airport Mar10/2014	62.93
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	2/19/2014	201408	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim - Senior Academic Officer Mtg - Feb 5-7/14 - to and from airport	22.81
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	3/14/2014	201409	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim - Senior Academic Officer Mtg - Feb 5/14 - airport to hotel	27.75
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	2/19/2014	201408	6006	Travel - Per Diem	Exp. Claim - Senior Academic Officer Mtg - Feb 5-7/14 - incidental	14.52
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	3/14/2014	201409	6011	Hosting Other	Exp. Claim - AHS Mtg - P Firminger - Mar4/2014	62.68
200-Learning Services	Mchvor-Todd, Anna Kae	Vis President, Learning	3/31/2014	201409	6300	Public Events Registrations	Visa3517-Feb-2014-2014 Olds College Growing the Legacy Gala	300.00
300-College Services	Pearce, William (Bill)	Vis President, College Services	3/31/2014	201409	6000	Travel - Accommodation	Visa7315-Feb2014-Deha Edm Centre-Edm mtg Jan-30/14	161.94
300-College Services	Pearce, William (Bill)	Vis President, College Services	2/12/2014	201408	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim - Edm-S80 mtg - Jan-29-30/14	299.20
300-College Services	Pearce, William (Bill)	Vis President, College Services	3/31/2014	201409	6007	Travel - Parking	Visa7315-Feb2014-ADV parking-Edm mtg Jan.30/14	11.13
300-College Services	Pearce, William (Bill)	Vis President, College Services	3/31/2014	201409	6007	Travel - Parking	Visa7315-Feb2014-Precise Parklink-Edm mtg Jan.30/14	6.29
300-College Services	Pearce, William (Bill)	Vis President, College Services	1/31/2014	201407	6009	Travel - General	Visa-Jan-14-Delta-Bow Valley for Gill Dunby 2 days handover mtgs Jan-10-13	236.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/15/2014	201407	6007	Travel - Parking	Exp. Claim - Hotel Arts-Mayor's conversation to the city - Dec.12/13	9.68
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/31/2014	201407	6007	Travel - Parking	Visa9408-Jan-2014-Parking Services-Off Campus mtg Jan 9/14	7.74
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2014	201409	6007	Travel - Parking	Visa9408 - Feb2014 - Off Campus Meeting	4.84
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/15/2014	201407	6011	Hosting Other	Exp. Claim - Art Committee mtg w/ volunteer - Sep.26/13	7.47
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/15/2014	201407	6011	Hosting Other	Exp. Claim - lunch for Val & D. Schendel, conf call w/BOYDEN - Jan 9/14	15.53
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2014	201409	6011	Hosting Other	Visa9408 - Feb2014 - Off Campus Meeting	18.00
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/31/2014	201407	6052	Vehicles Rentals/ Leases	Visa9408-Jan-2014-PRM-Pipeline.com Car rental insurance-Banff mtg	12.56
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2014	201409	6052	Vehicles Rentals/ Leases	Visa9408 - Feb2014 - Car rental - Banff	40.64
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2014	201409	6052	Vehicles Rentals/ Leases	Visa9408 - Feb2014 - Fuel Car Rental	8.50