



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

Fiscal 2013/2014 - 4th Quarter

Date Range of Report:

April 1, 2014 to June 30, 2014

Table with columns: Department, Name, Position, Transdate, Period, Account, Account(T), Text, Amount. Contains detailed travel and expense records for various staff members across multiple departments.

700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/22/2014	201410	6011	Hosting Other	Visa9408 - March2014 - Donor Luncheon, Reas Italian	77.25
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/20/2014	201412	6008	Travel - Other	Visa9408-May2014-Red Arrow Express Ltd-Deputy Minister's Dinner May29	143.28
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/12/2014	201412	6008	Travel - Other	Exp.Claim - iPhone adaptor/Etirn - May29-30/14	17.68
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	5/31/2014	201411	6008	Travel - Other	Exp.Claim-Chamber Breakfast/car charger/Transit to seminar Apr13-May23/14	5.81
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/10/2014	201410	6008	Travel - Other	Exp.Claim - Winter Games - Feb. 7-8/14	18.97
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/20/2014	201412	6007	Travel - Parking	Visa9408-May2014-University of Calgary-External VP Mtg May22	11.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/20/2014	201412	6007	Travel - Parking	Visa9408-May2014-CalgaryParkingAuthority-Blue Cross dinner	5.32
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	5/31/2014	201411	6007	Travel - Parking	Exp.Claim-Chamber Breakfast/car charger/Transit to seminar Apr13-May23/14	9.68
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	5/27/2014	201411	6007	Travel - Parking	Visa9408-Apr2014-Parking Services-UofC-VP External Sub Committee Mtg	11.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	5/27/2014	201411	6007	Travel - Parking	Visa9408-Apr2014-Impark-Palisse Square-Sunco/Netroscan	13.55
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	5/27/2014	201411	6007	Travel - Parking	Visa9408-Apr2014-CalgParkAuth- Weston Hotel - Donor meeting	8.71
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/22/2014	201410	6007	Travel - Parking	Visa9408 - March2014 - Parking,Community RFL Mtg, Precise Parklink	10.17
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/22/2014	201410	6007	Travel - Parking	Visa9408 - March2014 - Parking,Community Event, Hotel Arts	9.68
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/22/2014	201410	6007	Travel - Parking	Visa9408 - March2014 - Parking, Bowden Event	2.18
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2014	201412	6003	Travel - Taxi Vouchers	Visa9408 - June2014,Checker Cabs (tip)	1.40
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/30/2014	201412	6003	Travel - Taxi Vouchers	Visa9408 - June2014,Checker Cabs	14.72
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/12/2014	201412	6001	Travel - Meals	Exp.Claim - iPhone adaptor/Etirn - May29-30/14	29.53
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/10/2014	201410	6001	Travel - Meals	Exp.Claim - Winter Games - Feb. 7-8/14	54.99
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	6/20/2014	201412	6000	Travel - Accommodation	Visa9408-May2014-Hotels.com-27th Annual Deputy Minister's Dinner May29	181.60
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	4/10/2014	201410	6000	Travel - Accommodation	Exp.Claim - Winter Games - Feb. 7-8/14	21.30