



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

Fiscal 2014/2015 -3rd Quarter

Date Range of Report:

January 1, 2015 to March 31, 2015

Department	Name	Position	Transdate	Period	Account	Account(T)	Text	Amount
100-President & CEO	Carry, Sharon	President and CEO	1/23/2015	201507	6000	Travel - Accommodation	Visa4454-Dec2014-Fairmont Chateau Laurier-OCan Parliament on the Hill	672.69
100-President & CEO	Carry, Sharon	President and CEO	1/23/2015	201507	6000	Travel - Accommodation	Visa4454-Dec2014-Intercontinental Toronto-WXN Top 100 conf & awards	603.05
100-President & CEO	Carry, Sharon	President and CEO	3/31/2015	201509	6000	Travel - Accommodation	Visa4454-Feb2015-Coast Plaza Edmonton-Council of President's mtg-MacEwan University	161.94
100-President & CEO	Carry, Sharon	President and CEO	2/9/2015	201508	6001	Travel - Meals	Exp.Claim - Council of Presidents mtg-Edm - Jan27/15-dinner	15.44
100-President & CEO	Carry, Sharon	President and CEO	2/9/2015	201508	6001	Travel - Meals	Exp.Claim - Council of Presidents mtg-Edm - Jan28/15-breakfast	41.10
100-President & CEO	Carry, Sharon	President and CEO	1/31/2015	201507	6002	Travel - Airplane Tickets	Visa4454-Jan2015-Air Canada-Edm-Council of President's mtg w/Dep Minister	368.22
100-President & CEO	Carry, Sharon	President and CEO	2/9/2015	201508	6003	Travel - Taxi Vouchers	Exp.Claim - Council of Presidents mtg-Edm - Jan27/15-airport to hotel	60.02
100-President & CEO	Carry, Sharon	President and CEO	2/9/2015	201508	6003	Travel - Taxi Vouchers	Exp.Claim-Council of Presidents mtg-Edm Jan28/15-from MacEwan to airport	53.25
100-President & CEO	Carry, Sharon	President and CEO	2/9/2015	201508	6006	Travel - Per Diem	Exp.Claim - Council of Presidents mtg-Edm - Jan27-28/15	7.26
100-President & CEO	Carry, Sharon	President and CEO	1/23/2015	201507	6007	Travel - Parking	Visa4454-Dec2014-Calgary Airport Authority-traveling to Ottawa & Toronto	120.96
100-President & CEO	Carry, Sharon	President and CEO	1/23/2015	201507	6007	Travel - Parking	Visa4454-Dec2014-Debra Calgary Airport-eCampusAlberta mtg	13.21
100-President & CEO	Carry, Sharon	President and CEO	1/31/2015	201507	6007	Travel - Parking	Visa4454-Jan2015-Impark-Moderator for Women's Executive Network panel	42.69
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6007	Travel - Parking	Exp.Claim-Campus Calgary Mtg at ACAD - Jan22/15	9.68
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6007	Travel - Parking	Exp.Claim - Salt Calgary Post-Secondary President's Dinner - Feb/15	6.78
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6007	Travel - Parking	Exp.Claim-WXN Gala/Awards Ceremony Top 100 at the Westin -Mar/15	26.38
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6007	Travel - Parking	Exp.Claim-Calgary Homeless Foundation Summit- Red and White Club -Mar/15	2.90
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6007	Travel - Parking	Exp.Claim-immigrants of Distinction Awards at the Westin -Mar/15	40.66
100-President & CEO	Carry, Sharon	President and CEO	3/31/2015	201509	6007	Travel - Parking	Exp.Claim - Alberta Human Services mtg - Mar/15	15.25
100-President & CEO	Carry, Sharon	President and CEO	3/31/2015	201509	6007	Travel - Parking	Exp.Claim - CASO mtg mtg at McDougall Centre - Mar/15	26.38
100-President & CEO	Carry, Sharon	President and CEO	3/31/2015	201509	6007	Travel - Parking	Visa4454-Feb2015-Calgary Airport-Council of President's mtg-MacEwan University	54.89
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6300	Public Events Registrations	Exp.Claim - International Women's Forum Event-Human Trafficking - Feb/10/15	50.00
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6300	Public Events Registrations	Visa4454-Feb2015-Calgary Chamber-Minister of Health Rona Ambrose	70.14
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6300	Public Events Registrations	Visa4454-Feb2015-Cdn Club Calgary-Jim Prentice Luncheon	62.93
100-President & CEO	Carry, Sharon	President and CEO	3/12/2015	201509	6300	Public Events Registrations	Visa4454-Feb2015-Colleges and Institutes General Mtg in Winnipeg	885.00
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	3/31/2015	201509	6300	Public Events Registrations	Visa4073-Feb2015-Women's Executive Network-Top 100 Awards Gala	304.95
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	3/30/2015	201509	6300	Public Events Registrations	Visa3517-Feb2015-Minister of Health Rona Ambrose Feb27/15	140.28
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	3/31/2015	201509	6011	Hosting Other	Exp.Claim Jan4-Mar12/2015	146.51
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	3/31/2015	201509	6007	Travel - Parking	Exp.Claim Jan4-Mar12/2015	73.19
200-Learning Services	McIvor-Todd, Anna Kae	Vice President, Learning	3/31/2015	201509	6003	Travel - Taxi Vouchers	Exp.Claim Jan4-Mar12/2015	53.55
300-College Services	Burnett, Gayle	Vice President, College Services	3/31/2015	201509	6300	Public Events Registrations	Visa4073-Feb2015-Women's Executive Network-Top 100 Awards Gala	304.95
300-College Services	Burnett, Gayle	Vice President, College Services	2/9/2015	201508	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - mediation mtg at Sheraton, NE Calgary - Feb/15	8.81
300-College Services	Burnett, Gayle	Vice President, College Services	2/9/2015	201508	6001	Travel - Meals	Visa2915-Feb2015-all day off site mtg lunch expense(tip)	2.21
300-College Services	Burnett, Gayle	Vice President, College Services	2/9/2015	201508	6001	Travel - Meals	Visa2915-Feb2015-all day off site mtg lunch expense	14.99
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6300	Public Events Registrations	Visa4073-Feb2015-Women's Executive Network-Top 100 Awards Gala	304.95
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6011	Hosting Other	Visa9408-Feb2015-Theatre-lunch mtg-1000 Women Advisory Council(tip)	11.94
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6011	Hosting Other	Visa9408-Feb2015-Theatre-lunch mtg-1000 Women Advisory Council	77.00
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6011	Hosting Other	Visa9408-Feb2015-Hyatt Regency Thompson's-1000 Women Advisory Council(tip)	9.00
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6011	Hosting Other	Visa9408-Feb2015-Hyatt Regency Thompson's-1000 Women Advisory Council	62.01
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/23/2015	201507	6011	Hosting Other	Visa9408-Dec2014-Bonterra Restaurant-Art Comm(tip)	8.98
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/23/2015	201507	6011	Hosting Other	Visa9408-Dec2014-Bonterra Restaurant-Art Committee	57.94
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6007	Travel - Parking	Visa9408-Feb2015-U of C Campus AB VP External Committee	11.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6007	Travel - Parking	Visa9408-Feb2015-Impark-Off site meeting	22.36
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6007	Travel - Parking	Visa9408-Feb2015-Calgary Parking Authority-OffSite Meeting	13.07
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/31/2015	201507	6007	Travel - Parking	Visa9408-Jan2015-Parking Services-Campus of Calgary meeting LufC	7.74
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/31/2015	201507	6007	Travel - Parking	Visa9408-Jan2015-Impark-attended Top 100 Breakfast event	28.46
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/23/2015	201507	6007	Travel - Parking	Visa9408-Dec2014-Vinci Park Petroleum Club-Premier's Luncheon debrief	28.46
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	1/23/2015	201507	6007	Travel - Parking	Visa9408-Dec2014-CalgParkAuth-off site event	8.98
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6003	Travel - Taxi Vouchers	Visa9408-Feb2015-Yellow Cab-Edmonton meetings	52.27
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6002	Travel - Airplane Tickets	Visa9408-Feb2015-Red Arrow-Edmonton to Calgary-Edm meetings	73.64
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6002	Travel - Airplane Tickets	Visa9408-Feb2015-Airport Taxi Services-Edmonton meetings	53.25
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6002	Travel - Airplane Tickets	Visa9408-Feb2015-Air Canada-Edmonton mtgs	206.48
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6002	Travel - Airplane Tickets	Visa9408-Feb2015-Air Canada-change flight time-Edmonton meetings	76.24
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6001	Travel - Meals	Visa9408-Feb2015-Courtyard Marriott-lunch during Edmonton meetings	2.36
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6001	Travel - Meals	Visa9408-Feb2015-Courtyard Marriott-lunch during Edmonton meetings	14.76
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/17/2015	201509	6001	Travel - Meals	Exp.Claim - Edmonton Visit - Legislature - Jan30/15 - lunch	15.25
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/17/2015	201509	6001	Travel - Meals	Exp.Claim - Edmonton Visit - Legislature - Jan30/15 - dinner	15.44
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/17/2015	201509	6001	Travel - Meals	Exp.Claim - Edmonton Visit - Legislature - Jan29/15 - dinner	41.10
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/17/2015	201509	6001	Travel - Meals	Exp.Claim - Edmonton Visit - Legislature - Jan29/15 - breakfast	15.44
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2015	201509	6000	Travel - Accommodation	Visa9408-Feb2015-Courtyard Marriott Edmonton meetings	248.63