



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

**Fiscal 2015/2016 -1st Quarter**

**Date Range of Report:** \_\_\_\_\_ July 1, 2015 to September 30, 2015

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
100-President & CEO	Carry, Sharon	President & CEO	9/16/2015	201603	6300	Public Events Registrations	Exp.Claim - IWF September meeting - Sep2/15	25
100-President & CEO	Carry, Sharon	President & CEO	7/8/2015	201601	6007	Travel - Parking	Exp.Claim - Parking for Canada Day Pow Wow - Jul1/15	5.08
100-President & CEO	Carry, Sharon	President & CEO	9/30/2015	201603	6003	Travel - Taxi Vouchers	Exp.Claim - Edmonton-COPPOA meetings Sep17-18/15_1	66.79148936
100-President & CEO	Carry, Sharon	President & CEO	9/30/2015	201603	6003	Travel - Taxi Vouchers	Exp.Claim - Edmonton-COPPOA meetings Sep17-18/15_2	10.43617021
100-President & CEO	Carry, Sharon	President & CEO	9/30/2015	201603	6003	Travel - Taxi Vouchers	Exp.Claim - Edmonton-COPPOA meetings Sep17-18/15_3	69.92234043
100-President & CEO	Carry, Sharon	President & CEO	9/30/2015	201603	6007	Travel - Parking	Exp.Claim - CED Economic Outlook - Sep21/15 - Event parking	14.52
100-President & CEO	Carry, Sharon	President & CEO	8/31/2015	201602	6082	Other Freight and Postage	Visa4454-July2015-Edible Arrangements-Welcome to Campus Alberta UofA Pres	14.22
100-President & CEO	Carry, Sharon	President & CEO	8/31/2015	201602	6017	Hosting Gifts	Visa4454-July2015-Edible Arrangements-Welcome to Campus Alberta UofA Pres	92.5
100-President & CEO	Carry, Sharon	President & CEO	9/30/2015	201603	6006	Travel - Per Diem	Exp.Claim - Edmonton-COPPOA meeting Sep17-18/15	7.26
200-Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Lear	7/28/2015	201601	6300	Public Events Registrations	Quality Assurance Workshop registration fees	333.33
700-College Advancement	Hoey, Valerie	AVP, College Advancement	9/25/2015	201603	6300	Public Events Registrations	Visa1283-Aug2015-PayPal-Volunteer Alberta-Magnify Your Impact	36.69
700-College Advancement	Hoey, Valerie	AVP, College Advancement	7/31/2015	201601	6007	Travel - Parking	Visa9408-July2015-Impark-Stampede breakfast	20.33
700-College Advancement	Hoey, Valerie	AVP, College Advancement	7/31/2015	201601	6007	Travel - Parking	Visa9408-July2015-Precise Parklink-off site meeting 1KWR	10.65
700-College Advancement	Hoey, Valerie	AVP, College Advancement	7/31/2015	201601	6000	Travel - Accommodation	Visa9408-July2015-Sutton Place-28th Annual Deputy Ministers Dinner (CME) Edm	185.49
700-College Advancement	Hoey, Valerie	AVP, College Advancement	7/31/2015	201601	6052	Vehicles Rentals/ Leases	Visa9408-July2015-Shell-28th Annual Deputy Ministers Dinner (CME) Edm	37.18
700-College Advancement	Hoey, Valerie	AVP, College Advancement	7/31/2015	201601	6011	Hosting Other	Exp.Claim - Art Donor meeting - Jul28/15	18.09
700-College Advancement	Hoey, Valerie	AVP, College Advancement	7/31/2015	201601	6052	Vehicles Rentals/ Leases	Visa9408-July2015-Petrocan-28th Annual Deputy Ministers Dinner(CME)Edm	11.74
700-College Advancement	Hoey, Valerie	AVP, College Advancement	7/31/2015	201601	6052	Vehicles Rentals/ Leases	Visa9408-July2015-Enterprise-28th Annual Deputy Ministers Dinner(CME)Edm	136.15