



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

Fiscal 2015/2016 -4th Quarter

Date Range of Report:

April 1, 2016 to June 30, 2016

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6007	Travel - Parking	Visa4454 - May2016 - Calgary Airport Authority - parking at YYC airport CLPNA AGM & Conference	38.58
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6007	Travel - Parking	Visa4454 - Mar2016 - Calgary Airport Authority - Premier Reception International Women's Day	28.41
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6007	Travel - Parking	Visa4454 - Mar2016 - Impark - Immigrants of Distinction Awards	34.56
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6007	Travel - Parking	Visa4454 - Mar2016 - Calgary Airport Authority - CCI & COPPOA Meeting with Ministry of Finance	56.83
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6007	Travel - Parking	Visa4454 - Apr2016 - Hotel Arts Calgary - CHF Board Meeting @ Kahanoff Centre United Way Office	23.23
President & CEO	Carry, Sharon	President & CEO	5/11/2016	201611	6007	Travel - Parking	ExpClaim - Taylor Institute Grand Opening - Apr18/16	6.78
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6007	Travel - Parking	Visa4454 - Jun2016 - Hotel Arts Calgary - Board Meeting of Calgary Homeless Foundations Jun9/16	13.55
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6007	Travel - Parking	Visa4454 - Jun2016 - Calgary Airport Authority - parking at YYC airport IWF Can Conference	113.65
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6007	Travel - Parking	Visa4454 - Jun2016 - Calgary Airport Authority - Parking at YYC CIGM AGM & Conf	121.93
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6008	Travel - Other	Visa4454 - May2016 - Avis - Car rental - Can Leadership Institute for Program Chairs Jun24-Jul4/16	632.89
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6008	Travel - Other	Visa4454 - Jun2016 - Avis - cancellation car rental LIPC 2016 Conf in New Brunswick - refund	(487.68)
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - CIGM AGM & Conf - Quebec City -May28-Jun1/16 -May 29 dinner	41.10
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - CIGM AGM & Conf - Quebec City -May28-Jun1/16 -May 30 dinner	41.10
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - CIGM AGM & Conf -Quebec City -May28-Jun1/16 -Jun 1 breakfast	14.76
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6001	Travel - Meals	Visa4454 - Jun2016 - Hilton Quebec - breakfasts CIGM AGM & Conf May29-Jun1/16	87.94
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6001	Travel - Meals	Visa4454 - Jun2016 - Hilton Quebec - breakfasts CIGM AGM & Conf May29-Jun1/16 - tips	15.00
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6001	Travel - Meals	Visa4454 - Jun2016 - Hilton Quebec - breakfasts CIGM AGM & Conf May29-Jun1/16 - PST	8.62
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - Jun 9 dinner	41.10
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 10 breakfast	15.44
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 11 breakfast	15.44
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 11 dinner	41.10
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 12 dinner	41.10
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - CCI President's Quarterly Dinner meeting - May19/16	41.10
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6001	Travel - Meals	ExpClaim - CIGM AGM & Conf - Quebec City -May28-Jun1/16 -May 28 dinner	41.10
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6003	Travel - Taxi Vouchers	ExpClaim - CLPNA conference Edm Apr28-29/16 airport to hotel	53.25
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - to hotel	9.68
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 10 to hotel	9.68
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - airport to hotel	67.77
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CIGM AGM & Conf -Quebec City -May28-Jun1/16 -hotel to airport	38.72
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 -hotel to airport	72.61
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6002	Travel - Airplane Tickets	Visa4454 - May2016 - Air Canada - Clgy/StJohns return CIGM Leadership Jun24-Jul4/16	2,205.48
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6002	Travel - Airplane Tickets	Visa4454 - May2016 - Air Canada - Clgy/StJohns return CIGM Leadership Jun24-Jul4/16	4.29
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6002	Travel - Airplane Tickets	Visa4454 - Mar2016 - Air Canada - Calgary-Edm return Premier Reception International Women's	358.06
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6002	Travel - Airplane Tickets	Visa4454 - Mar2016 - Air Canada - Clgy-Edm return - CCI & COPPOA meetings Mar17-18,2016	398.72
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6002	Travel - Airplane Tickets	Visa4454 - Mar2016 - Air Canada - Clgy-Edm return CLPNA Annual General Meeting, speaker	378.39
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6002	Travel - Airplane Tickets	Visa4454 - Apr2016 - Air Canada - Clgy/Quebec City return CIGM AGM & Conf May28-Jun1/16	2,624.60
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6002	Travel - Airplane Tickets	Visa4454 - Apr2016 - Air Canada - Clgy/Quebec City return CIGM AGM & Conf May28-Jun1/16 - HST	1.04
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6002	Travel - Airplane Tickets	Visa4454 - Apr2016 - Air Canada - Clgy/Toronto return IWF Can AGM & Conf Jun9-12/16	2,150.97
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6002	Travel - Airplane Tickets	Visa4454 - Apr2016 - Air Canada - Clgy/Toronto return IWF Can AGM & Conf Jun9-12/16 HST	3.25
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6002	Travel - Airplane Tickets	Visa4454 - Jun2016 - Air Canada - Change flight fee - IWF Conference Jun10-12/16	60.99
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6002	Travel - Airplane Tickets	Visa4454 - Jun2016 - Air Canada - Change of flight cost - St.John's to YYC earlier	76.24
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6006	Travel - Per Diem	ExpClaim - CIGM AGM & Conf - Quebec City -May28-Jun1/16 -May 29	7.26
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6006	Travel - Per Diem	ExpClaim - CIGM AGM & Conf - Quebec City -May28-Jun1/16 -May 30	7.26
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6006	Travel - Per Diem	ExpClaim - CIGM AGM & Conf - Quebec City -May28-Jun1/16 -May 31	7.26
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6006	Travel - Per Diem	ExpClaim - CLPNA conference Edm Apr28-29/16	7.26
President & CEO	Carry, Sharon	President & CEO	4/18/2016	201610	6006	Travel - Per Diem	ExpClaim - Olds College Gala Apr7/16	7.50
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6006	Travel - Per Diem	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 9	7.26
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6006	Travel - Per Diem	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 10	7.26
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6006	Travel - Per Diem	ExpClaim - IWFC AGM & Conf - Toronto - Jun9-12/16 - June 11	7.26
President & CEO	Carry, Sharon	President & CEO	6/24/2016	201612	6006	Travel - Per Diem	ExpClaim - CIGM AGM & Conf - Quebec City -May28-Jun1/16 -May 28	7.26
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6000	Travel - Accommodation	Visa4454 - May2016 - Delta Edmonton South - CLPNA AGM & Conference	183.68
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6000	Travel - Accommodation	Visa4454 - Mar2016 - Matrix Hotel - Premier Reception International Women's Day	173.90
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6000	Travel - Accommodation	Visa4454 - Mar2016 - The Matrix Hotel - CCI & COPPOA Meeting w/Ministry of Advanced Education	173.90
President & CEO	Carry, Sharon	President & CEO	4/18/2016	201610	6000	Travel - Accommodation	ExpClaim - Olds College Gala Apr7/16 - Pomeroy Inn & Suites 1 night	129.34
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6000	Travel - Accommodation	Visa4454 - Jun2016 - Expedia - Chelsea Hotel - IWF Canada ConferenceJun9-10/16 - taxes HST/PST	26.95

President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6000	Travel - Accommodation	Visa4454 - Jun2016 - Park Hyatt Toronto - IWF Canada Conference Jun10-12/16 - 2 nights	540.52
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6000	Travel - Accommodation	Visa4454 - Jun2016 - Park Hyatt Toronto - IWF Canada Conference Jun10-12/16 - HST/PST	42.54
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6000	Travel - Accommodation	Visa4454 - Jun2016 - Hilton Quebec - CICan AGM & Conf May29-Jun1/16 - PST	102.24
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6000	Travel - Accommodation	Visa4454 - Jun2016 - Expedia - Chelsea Hotel - IWF Canada ConferenceJun9-10/16	249.04
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6000	Travel - Accommodation	Visa4454 - Jun2016 - Hilton Quebec - CICan AGM & Conf May29-Jun1/16	1,041.59
President & CEO	Carry, Sharon	President & CEO	5/31/2016	201611	6300	Public Events Registrations	Visa1283-May2016 - EB Report to Community - May17/16 - S.Carry	49.72
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6300	Public Events Registrations	Visa4454 - May2016 - Colleges & Institutes Canada - Pre conf CICan AGM in QC May28-Jun1/16	75.00
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6300	Public Events Registrations	Visa4454 - Mar2016 - Calgary Chamber - Alberta 2016 Budget, Sharon Carry	80.30
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6300	Public Events Registrations	Visa4454 - Mar2016 - Heritage Park - Famous Five Foundation 100 years women's rights to vote	35.53
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6300	Public Events Registrations	Visa4454 - Mar2016 - EventBrite - Brett Wilson Event	21.75
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6300	Public Events Registrations	Visa4454 - Apr2016 - IWF Canada - Registrations, Int. Women's Forum AGM&Conf Toronto Jun9-1	400.00
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6300	Public Events Registrations	Visa4454 - Apr2016 - Event Brite - Canadian Club of Calgary - EB Donna Livingstone May18/16	50.83
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6300	Public Events Registrations	Visa4454 - Apr2016 - IWF Canada - Dine Around: Influential Women in History May11/16	60.00
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6300	Public Events Registrations	Visa4454 - Apr2016 - Colleges & Institutes Canada - Registration CICan ACM & Conference May28-	995.00
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6300	Public Events Registrations	Visa4454 - Jun2016 - EB BPW National - Reg Fed of Business & Prof Women National Gala Aug13/	72.61
President & CEO	Carry, Sharon	President & CEO	5/31/2016	201611	6300	Public Events Registrations	ExpClaim - CLPNA AGM & conf - Apr27-29/16 - registration	76.24
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6011	Hosting Other	Visa4454 - Mar2016 - Thomson's Restaurant - PD Day Speaker Lunch - Tip	12.00
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6011	Hosting Other	Visa4454 - Mar2016 - Heritage Park - Teatro - Donor lunch - tip	17.44
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6011	Hosting Other	Visa4454 - Mar2016 - Thomson's Restaurant - PD Day Speaker Lunch	74.20
President & CEO	Carry, Sharon	President & CEO	4/12/2016	201610	6011	Hosting Other	Visa4454 - Mar2016 - Heritage Park - Teatro - Donor lunch	93.77
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Teatro - Welcome Lunch VP College Adv. - tip	7.25
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Teatro - Welcome Lunch VP College Adv.	46.76
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6017	Hosting Gifts	Visa4454 - Apr2016 - Chocolaterie Bernard Callebaut - gifts for Premier Notley & Minister Schmidt	131.13
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Centini Restaurant - Welcome Lunch VP Learner Services - tip	9.83
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Teatro - Long Service Award Luncheon - tip	32.37
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Teatro - Long Service Award Luncheon, 25+ yrs service at college	174.07
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Centini Restaurant - Welcome Lunch VP Learner Services	52.86
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Teatro - Hosting Pres. Alice Wainwright-Stewart Lakeland College	57.44
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	Visa4454 - Apr2016 - Teatro - Hosting Pres. Alice Wainwright-Stewart Lakeland College - tip	8.90
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	ExpClaim - Evening mtg w/ Chair Academy Mentee - Apr27/16	9.28
President & CEO	Carry, Sharon	President & CEO	5/10/2016	201611	6011	Hosting Other	ExpClaim - Evening mtg w/ Chair Academy Mentee - Apr27/16	59.87
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6011	Hosting Other	Visa4454 - May2016 - Centini Restaurant - Tip- Meeting re: IWF Board	16.60
President & CEO	Carry, Sharon	President & CEO	6/1/2016	201612	6011	Hosting Other	Visa4454 - May2016 - Centini Restaurant - Meeting re: IWF Board	89.30
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6011	Hosting Other	Visa4454 - Jun2016 - Teatro - Board of Governors Graduation Luncheon - tip	304.90
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6011	Hosting Other	Visa4454 - Jun2016 - Teatro - Board of Governors Graduation Luncheon	1,065.61
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6011	Hosting Other	Visa4454 - Jun2016 - The Blue House - Chair Academy Mentorship meeting w/ Paul Gaudette	54.79
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6011	Hosting Other	Visa4454 - Jun2016 - The Blue House - Chair Academy Mentorship meeting w/ Paul Gaudette - tip	8.49
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6011	Hosting Other	ExpClaim - travel over lunch from Edm - Jun22/16 - Lunch per diem	14.76
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6017	Hosting Gifts	ExpClaim - for CICan LIPC Faculty teaching at conference - Jun20-22/16	22.33
President & CEO	Carry, Sharon	President & CEO	6/30/2016	201612	6023	Telecommunications Equipment	ExpClaim - iPhone&iPad charging cable replacement - Jun20/16	15.25
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6003	Travel - Taxi Vouchers	Exp.Claim- The Chair Academy International Leadership Conference/San Antonio TX/Mar20-26/20	43.00
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6003	Travel - Taxi Vouchers	Exp.Claim- The Chair Academy International Leadership Conference/San Antonio TX/Mar20-26/20	46.00
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - airport to hotel	38.72
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - hotel to conference May29	9.68
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - conference to hotel May30	9.68
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - hotel to conference May31	9.68
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - hotel to conference May30	8.71
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - hotel to conference May31	8.71
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - conference to hotel May31	10.65
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6003	Travel - Taxi Vouchers	ExpClaim - CICan 2016 conf - May27-Jun2/16 - hotel to Airport Jun2	62.93
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6000	Travel - Accommodation	Exp.Claim- The Chair Academy International Leadership Conference/San Antonio TX/Mar20-26/20	1,661.02
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6000	Travel - Accommodation	ExpClaim - CICan 2016 conf - May27-Jun2/16	1,172.65
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6000	Travel - Accommodation	ExpClaim - CICan 2016 conf - May27-Jun2/16 - PST	115.05
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6300	Public Events Registrations	ExpClaim - CICan 2016 conf - May27-Jun2/16	995.00
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	5/31/2016	201611	6001	Travel - Meals	ExpClaim - SAO Dinner - May16/16	41.10
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6001	Travel - Meals	Exp.Claim- Orientation lunch w/new V.P. - G.Burnett, AK Todd, C.Koch Apr01/2016	9.00
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6001	Travel - Meals	Exp.Claim- Orientation lunch w/new V.P. - G.Burnett, AK Todd, C.Koch Apr01/2016	73.19
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6001	Travel - Meals	Exp.Claim- The Chair Academy International Leadership Conference/San Antonio TX/Mar20-26/20	379.50
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6001	Travel - Meals	ExpClaim - CICan 2016 conf - May27-Jun2/16 - May29	15.44
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6001	Travel - Meals	ExpClaim - CICan 2016 conf - May27-Jun2/16 - May31	15.44
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6001	Travel - Meals	ExpClaim - CICan 2016 conf - May27-Jun2/16 - May27	55.86
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6001	Travel - Meals	ExpClaim - CICan 2016 conf - May27-Jun2/16 - May30	56.54
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6001	Travel - Meals	ExpClaim - CICan 2016 conf - May27-Jun2/16 - May28	71.30
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6001	Travel - Meals	ExpClaim - CICan 2016 conf - May27-Jun2/16 - Jun1	71.30
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	5/31/2016	201611	6007	Travel - Parking	ExpClaim - ACAD/BVC Program Design mtg - May13/16	10.65
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	5/31/2016	201611	6007	Travel - Parking	ExpClaim - Alberta Forum on Post Secondary - May18/16 - MRU	15.49
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6007	Travel - Parking	Exp.Claim- United Way PAC Mtg. Feb09/2016	4.33
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6007	Travel - Parking	Exp.Claim- United Way PAC Mtg. Mar09/2016	9.68

Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6007	Travel - Parking	Exp.Claim- Premier's Budget Round Table Mar18/2016	8.71
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6006	Travel - Per Diem	Exp.Claim- The Chair Academy International Leadership Conference/San Antonio TX/Mar20-26/20	72.00
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6006	Travel - Per Diem	ExpClaim - CIGan 2016 conf - May27-Jun2/16	43.56
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Provost/SAO meeting MRU - May17/16 - Home to MRU/return	16.22
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim-Alberta Forum on Post Secondary - May18/16-Home to MRU/return	16.22
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - ACAD Program Design mtg - May13/16 ACAD to BVC	2.51
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - ACAD Program Design mtg - May13/16 Home to ACAD	5.63
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim- The Chair Academy International Leadership Conference/San Antonio TX/Mar20-26/20	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - CIGan 2016 conf - May27-Jun2/16	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	4/12/2016	201610	6002	Travel - Airplane Tickets	Exp.Claim- The Chair Academy International Leadership Conference/San Antonio TX/Mar20-26/20	1,328.19
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6002	Travel - Airplane Tickets	ExpClaim - CIGan 2016 conf - May27-Jun2/16 - QST	5.79
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	6/16/2016	201612	6002	Travel - Airplane Tickets	ExpClaim - CIGan 2016 conf - May27-Jun2/16	1,320.69
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/1/2016	201612	6008	Travel - Other	Visa 2963-Misc Telecommunications - CIGan Conf-Ottawa	6.55
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	4/12/2016	201610	6300	Public Events Registrations	Visa4454 - Mar2016 - Calgary Chamber - Alberta 2016 Budget Speech	80.30
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/1/2016	201612	6003	Travel - Taxi Vouchers	Visa2963-May2016 - Taxi Service - CIGan Conf May17&18/16 - Ottawa	35.04
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/1/2016	201612	6003	Travel - Taxi Vouchers	Visa2963-May2016 - Associated Cab - Calgary airport	36.41
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/1/2016	201612	6003	Travel - Taxi Vouchers	Visa2963-May2016 - Ahmed Hamed Taxi Service -Algonquin College -Ottawa	36.61
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/1/2016	201612	6003	Travel - Taxi Vouchers	Visa2963-May2016 - Associated Cab - Airport CIGan Conference -	37.17
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/1/2016	201612	6003	Travel - Taxi Vouchers	Visa2963-May2016 - Capital Taxi - Ottawa airport - CIGan Conf May17&18/16	30.77
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6002	Travel - Airplane Tickets	Visa2963-Jun2016 - Air Canada - Govt Relations Edm Jul4&5/16	394.65
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	5/18/2016	201611	6163	Computer Supplies	ExpClaim - iPhone 6 adapters/screensaver/case/cables - Apr23-28/16	289.61
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6011	Hosting Other	Visa2963-June2016-Char Bar-East Village Tour(tip)	11.91
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6011	Hosting Other	Visa2963-June-2016CharBar-East Vilage Tour	76.86
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6018	Hosting – Working sessions, internal meeti	Visa2963-June2016-Bookers-Working Session over meal period(tip)	8.32
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6018	Hosting – Working sessions, internal meeti	Visa2963-June2016-Bookers-Working Session over meal period(tip)	14.40
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6018	Hosting – Working sessions, internal meeti	Visa2963-Jun2016-Workshop Kitchen-working session over meal period(tip)	53.72
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6018	Hosting – Working sessions, internal meeti	Visa2963-Jun2016-Workshop Kitchen-working session over meal period	92.96
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	6/30/2016	201612	6018	Hosting – Working sessions, internal meeti	Visa2963-Jun2016-Grumans Catering-working session over meal period	102.16
College Advancement	Mitchell, David	VP,College Advancement and Chief External Relations Officer	5/31/2016	201611	6608	Moving Allowance - Employees	ExpClaim - Relocation Ottawa to Calgary - Apr11-22/16	1,462.15
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6007	Travel - Parking	ExpClaim - eCampus mgmt committee mtg - May16/16	7.26
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6002	Travel - Airplane Tickets	Visa9765 - Jun2016 - Westjet	228.71
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6002	Travel - Airplane Tickets	Visa9765 - Jun2016 - Westjet	(228.71)
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/23/2016	201612	6002	Travel - Airplane Tickets	Westjet - Calgary-Edmonton return - Jun24/2016 - C.Koch	506.85
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Banff Centre-SR Student Services Officers meeting - May20/16	113.64
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Okotoks office orientation - Apr22/16	42.73
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Cochrane Community Awards event - May29/16	38.32
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	5/31/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - MRU-eCampus Management Committee meeting - May16/16	8.81
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Cochrane to Airdrie regional office - Jun17/16	24.23
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Airdrie regional office to Calgary - Jun17/16	15.42
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Banff to Canmore regional office - Jun17/16	11.45
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - High River & Okotoks regional offices - Jun13/16	63.87
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Calgary to Banff regional office - Jun17/16	52.86
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Canmore to Cochrane regional office - Jun17/16	35.68
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Cochrane Ranche House - work event - Jun17/16	38.33
College Advancement	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	5/31/2016	201611	6300	Public Events Registrations	Visa1283-May2016 - EB Report to Community - May17/16 - C.Koch	49.72
College Advancement	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	4/12/2016	201610	6300	Public Events Registrations	Visa4454 - Mar2016 - Calgary Chamber - Alberta 2016 Budget, Catherine Koch	80.30
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6608	Moving Allowance - Employees	Relocation Expenses	10,061.53
President & CEO	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6300	Public Events Registrations	Visa4454 - Jun2016 - EB BPW National - Reg Fed of Business & Prof Women Natiional Gala Aug13/	72.61
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	5/31/2016	201611	6008	Travel - Other	ExpClaim-Banff Centre-SR Student Services Officers meeting-May20/16(park pass)	9.49
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6001	Travel - Meals	Visa9765 - Jun2016 - HMS Host Montana's - tip - C.Koch, K.Seel, R.Wilde, A.Legaspi, B.Gowan, D.M	16.00
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6001	Travel - Meals	Visa9765 - Jun2016 - HMS Host Montana's - C.Koch, K.Seel, R.Wilde, A.Legaspi, B.Gowan, D.Mumf	99.01
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6011	Hosting Other	ExpClaim - lunch mtg in Cochrane - 7 people - June17/16 (tip)	30.26
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/27/2016	201612	6011	Hosting Other	ExpClaim - lunch mtg in Cochrane - 7 people - June17/16	170.87
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6011	Hosting Other	Visa9765 - Jun2016 - Plaka Greek Taverna - Business Mtg. A.Ross, M.Kohlhammer, C.Finnie, J.Diar	84.98
Enrolment and Learner Services	Koch, Catherine Joy	VP,Learner Services And Chief Student Services Officer	6/30/2016	201612	6011	Hosting Other	Visa9765 - Jun2016 - Plaka Greek Taverna - Business Mtg. A.Ross, M.Kohlhammer, C.Finnie, J.Diar	13.17
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	6/2/2016	201612	6007	Travel - Parking	Visa2915-May2016 - PPL Parking UofAlberta - business meeting	13.55
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	5/9/2016	201611	6000	Travel - Accommodation	ExpClaim - Sr Business Officers' mtg Edm - Apr26-27/16	21.30
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	5/9/2016	201611	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Sr Business Officers' mtg Edm - Apr26-27/16	334.77
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	5/9/2016	201611	6001	Travel - Meals	ExpClaim - Sr Business Officers' mtg Edm - Apr26-27/16	41.10
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	5/9/2016	201611	6006	Travel - Per Diem	ExpClaim - Sr Business Officers' mtg Edm - Apr26-27/16	7.26
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	5/31/2016	201611	6300	Public Events Registrations	Visa1283-May2016 - EB Report to Community - May17/16 - G. Burnett	49.72
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	4/12/2016	201610	6300	Public Events Registrations	Visa4454 - Mar2016 - Calgary Chamber - Alberta 2016 Budget, Gayle Burnett	80.30
College Services	Burnett, Gayle	VP, Learner and College Services and Chief Financial Officer	5/5/2016	201611	6070	Individual Memberships and Subscriptions	ExpClaim - CCHL membership - 2016	475.00