



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

Fiscal 2017/2018 - 4th Quarter

Date Range of Report:

April 1, 2018 to June 30, 2018

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
President & CEO	Collyer, Dave	Chair, Board of Governors	5/22/2018	201811	6000	Travel - Accommodation	Exp.Claim - 2018 CIGan Conference Victoria BC April28-May01/2018	823.55
President & CEO	Collyer, Dave	Chair, Board of Governors	5/22/2018	201811	6001	Travel - Meals	Exp.Claim - 2018 CIGan Conference Victoria BC April28-May01/2018	169.61
President & CEO	Collyer, Dave	Chair, Board of Governors	5/22/2018	201811	6002	Travel - Airplane Tickets	Exp.Claim - 2018 CIGan Conference Victoria BC April28-May01/2018	439.38
President & CEO	Collyer, Dave	Chair, Board of Governors	5/22/2018	201811	6003	Travel - Taxi Vouchers	Exp.Claim - 2018 CIGan Conference Victoria BC April28-May01/2018	123.92
President & CEO	Collyer, Dave	Chair, Board of Governors	5/22/2018	201811	6007	Travel - Parking	Exp.Claim - 2018 CIGan Conference Victoria BC April28-May01/2018	95.41
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6000	Travel - Accommodation	Visa2344-March2018 - Edmonton Matrix Hotel - COPPOA Meeting Edmonton	181.49
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6000	Travel - Accommodation	Visa2344-March2018 - Fairmont Empress - CIGan Conference Victoria BC Apr28-May01/2018	1,088.01
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6001	Travel - Meals	Visa2344-April2018 - Doubletree Fess Parker Santa Barbara - Breakfast - LinkedIn Summit Meeting	37.55
President & CEO	Gunter, Laura Jo	President & CEO	5/22/2018	201811	6001	Travel - Meals	Exp.Claim - Conference/Business Meetings - Meals - Dec14/17-May02/2018	229.34
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6001	Travel - Meals	Visa2344-May2018 - Frankies Modern Diner - Breakfast - CIGan Conference Victoria BC	24.40
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6002	Travel - Airplane Tickets	Visa2344-April2018 - Air Canada - Seat Selection LinkedIn Summit Mtg Santa Barbara	41.68
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6002	Travel - Airplane Tickets	Visa2344-April2018 - Air Canada - Seat Selection LinkedIn Summit Mtg Santa Barbara	51.32
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6002	Travel - Airplane Tickets	Visa2344-March2018 - Associated Cab - WestJet - College Meetings in Edmonton	508.50
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-March2018 - Associated Cab - Immigrant Distinction Awards Gala	7.71
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-March2018 - Greater Edmonton Taxi - COPPOA Meeting Edmonton	61.25
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-March2018 - Coop Taxi - COPPOA Meeting Edmonton	13.07
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-March2018 - Associated Cab - COPPOA Meeting Edmonton	52.27
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-March2018 - Associated Cab - COPPOA Meeting Edmonton	36.05
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-March2018 - Associated Cab - Calgary Chamber Event:An Evening w/ Michelle Obama	18.14
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-April2018 - Associated Cab - Lunch Mtg. United Way President	6.03
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-April2018 - Associated Cab - Lunch Mtg. United Way President	7.50
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6003	Travel - Taxi Vouchers	Visa2344-April2018 - Associated Cab - LinkedIn Summit Mtg. Santa Barbara	38.02
President & CEO	Gunter, Laura Jo	President & CEO	5/22/2018	201811	6003	Travel - Taxi Vouchers	Exp.Claim - Taxi to Stampede Corral - Attended Calgary Chamber Event Mar23/18	12.97
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6003	Travel - Taxi Vouchers	Visa2344-May2018 - Yellow Cab - CIGan Conference Victoria BC	58.86
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6003	Travel - Taxi Vouchers	Visa2344-March2018 - Wildflower Grill - Dinner Meeting w/ Dr. Neil Fassina, President Athabasca University	36.23
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6003	Travel - Taxi Vouchers	Visa2344-May2018 - Yellow Cab - CIGan Conference Victoria BC	65.57
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6003	Travel - Taxi Vouchers	Visa2344-May2018 - Associated Cab - CIGan Conference Victoria BC	43.05
President & CEO	Gunter, Laura Jo	President & CEO	5/22/2018	201811	6006	Travel - Per Diem	Exp.Claim - Conference/Business Meetings - Per Diems - Feb23-May02/2018	69.00
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6007	Travel - Parking	Visa2344-April2018 - Hotel Arts - 2017 YWhisper Gala Task Force Mtg.	13.55
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6011	Hosting Other	Visa2344-March2018 - Murrieta's Incorporated - Lunch Meeting with Alida Visbach, President & CEO	51.24
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6011	Hosting Other	Visa2344-March2018 - Wildflower Grill - Dinner Meeting w/ Dr. Neil Fassina, President Athabasca University	54.72
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6011	Hosting Other	Visa2344-April2018 - Teatro - Lunch Meeting w/ Dwight Nelson, President Carewest Innovative Health Care	65.71
President & CEO	Gunter, Laura Jo	President & CEO	4/30/2018	201810	6011	Hosting Other	Visa2344-April2018 - Saltlik - Dinner Meeting w/ David Collyer, Board Chair	149.79
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6011	Hosting Other	Visa2344-May2018 - Teatro - Lunch Meeting w/ Anny Quon, new Board Member	74.74
President & CEO	Gunter, Laura Jo	President & CEO	4/13/2018	201810	6300	Public Events Registrations	Visa2344-March2018 - Institute of Corporate Directors - Collaboration & Consolidation Issues for NFP Session	91.49
President & CEO	Gunter, Laura Jo	President & CEO	5/1/2018	201811	6300	Public Events Registrations	BMO Pcard Paypal Hong Kong Calgary Bus Assoc Chinese New Year Gala	128.00
President & CEO	Gunter, Laura Jo	President & CEO	6/29/2018	201812	6300	Public Events Registrations	BMO Pcard Univ Of Calgary - Distinguished Business Leader Award Gala June 21st - L J Gunter	285.59
President & CEO	Gunter, Laura Jo	President & CEO	6/30/2018	201812	6300	Public Events Registrations	Visa2344-May2018 - Inventure\$ 2018 - 3 Day Conference Calgary	595.00
President & CEO	Gunter, Laura Jo	President & CEO	5/22/2018	201811	6401	PD Travel - Meals	Exp.Claim - Breakfast at the LAX Airport - Attended CASE Conference Oct 14/17	15.44
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	4/1/2018	201810	6000	Travel - Accommodation	BMO Pcard www.Reservations.Com - travel to Victoria, B.C. for CIGan conference	19.15
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	4/1/2018	201810	6000	Travel - Accommodation	BMO Pcard Hotel reservations.Com to attend CIGan conference in Victoria, B.C.	28.88
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard Fairmont Empress - Accommodation to attend CIGan 2018 Conference in Victoria, B.C. April 28-May 2, 2018	1,087.70
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard Westin Hotels - Attend CAUBO conference in Vancouver - hotel deposit 1 night	283.25
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard Westin Hotels - Accommodation for CAUBO conference in Vancouver	566.46
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard Edmonton Matrix Hotel - Attend SBO meeting in Edmonton	179.34
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	5/14/2018	201811	6001	Travel - Meals	Exp.Claim - CIGan Conference April28-May2/2018	157.36
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6001	Travel - Meals	BMO Pcard Pha Le Vietnamese Rest - lunch expense while attending meeting at external site	63.34
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - Luggage charge for flight Victoria to Calgary, CIGan conference 2018	2.44
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - Luggage charge for flight to Victoria, BC re CIGan conference 2018	25.41
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Air Canada - Luggage charge - Travel from Vancouver to Calgary - CAUBO coference	25.41
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Air Canada - Luggage charge - Attended CAUBO conference in Vancouver	25.41
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Air Canada - airfare to and from Quebec City to attend the CIGan Indigenous Ed symposium	826.29
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Air Canada - seats for flts to/from Quebec City for CIGan Indig Ed symposium	66.07
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Associated Cab/Allied Taxi - travel from Calgary In'tl Airport to home after CAUBO conference	58.23

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Blacktop & Checker Cab - Travel to/from Vancouver Int'l Airport for CAUBO Conference	34.95
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Whalley Taxi Ltd - travel to/from Vancouver Int'l Airport for CAUBO conference	38.34
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	5/14/2018	201811	6006	Travel - Per Diem	Exp.Claim - CICan Conference - per diem April28-May2/2018	29.04
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6007	Travel - Parking	BMO Pcard Edm Epark Pay Machine - Parking at dinner at SBO meeting in Edmonton	5.41
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6007	Travel - Parking	BMO Pcard Calgary Airport - Parking when at CAUBO 2018 conference in Victoria, B.C.	121.93
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6070	Individual Memberships and Subscriptions	BMO Pcard CPA Alberta - Professional membership fees for Catherine Koch	1,088.67
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	4/1/2018	201810	6300	Public Events Registrations	BMO Pcard Eventbrite - Registration for Onward Summit event	212.45
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	5/1/2018	201811	6300	Public Events Registrations	BMO Pcard Extended Educ/Online University of Manitoba webinar registration: The TRC's Calls to Action:Post-Secondary Education	24.20
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	4/1/2018	201810	6402	PD Travel - Airplane Tickets	BMO Pcard Westjet - Airline travel to Victoria, B.C. for Cican conference	336.71
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6402	PD Travel - Airplane Tickets	BMO Pcard Air Canada - air travel to CAUBO conference in Vancouver, June 9-12, 2018	309.27
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	4/1/2018	201810	6410	Professional Development Fees - Salary Employees	BMO Pcard Colleges And Institute - Registration for Cican annual conference	995.00
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6410	Professional Development Fees - Salary Employees	BMO Pcard CAUBO 2018 Conference Registration	1,055.00
VP, Learner Services and CFO	Koch, Catherine	VP, Learner Services and CFO	6/29/2018	201812	6410	Professional Development Fees - Salary Employees	BMO Pcard Colleges And Institute - Registration for Cican Indigenous Education symposium in Quebec City	550.00
Learning Services	Mwaba, Misheck	VP, Academic	4/1/2018	201810	6000	Travel - Accommodation	BMO Pcard - Hotelsone.Com - Business meetings in Ottawa January 27 - 30, 2018	330.24
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6000	Travel - Accommodation	BMO Pcard Edmonton Matrix Hotel - Meeting w/Athabasca University re: Coordination Agreement Feb. 22-23, 2018	179.56
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard River Cree Resort - CLPNA Conference, Edmonton Accommodation May 9 - 11, 2018	389.10
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard Fairmont Empress Hotel - Victoria BC Cican Conference 2018 Victoria, B.C. Apr 29 - May 2, 2018	1,087.70
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard Renaissance Edmonton - SAO/ACOSAO Apr 26 - 27, 2018 Edmonton	205.42
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6000	Travel - Accommodation	BMO Pcard Lethbridge Lodge - Red Crow Community College Graduation - June 21, 2018/ Breakfast Meeting w/Samantha Lenci, VPA, LC	110.12
Learning Services	Mwaba, Misheck	VP, Academic	5/14/2018	201811	6001	Travel - Meals	Exp.Claim - Cican Conference Victoria BC Apr28-May2/2018	168.93
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6001	Travel - Meals	BMO Pcard Hilton Garden Inn Business - meetings in Ottawa January29/18 Lunch	20.21
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6001	Travel - Meals	BMO Pcard Hilton Garden Inn - Business meetings in Ottawa January 27/2018 Dinner	37.91
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6001	Travel - Meals	BMO Pcard Marriott Calgary Airport - SAO/ACOSAO Mtgs January 25/18 Dinner	32.87
Learning Services	Mwaba, Misheck	VP, Academic	6/30/2018	201812	6001	Travel - Meals	Exp.Claim - CLPNA Conference Edmonton May9-11/18 - NSERC Council Mtg Ottawa June10-12/18 - Lethbridge Meetings	86.74
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6001	Travel - Meals	BMO Pcard Renaissance Edmonton - Dinner - April 26, 2018 SAO/ACOSAO April 26 - 27, 2018 Edmonton	41.27
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6002	Travel - Airplane Tickets	BMO Pcard Westjet - Airfare for Misheck (Calgary-Edmonton-Calgary) to attend meetings with Athabasca U	411.93
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - Travel to Edmonton/Return to attend SAO/ACOSAO meetings - April 26 & 27, 2018	251.33
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - CLPNA Gala May 10 - May 11, 2018 Edmonton, AB Bringing Greetings on behalf of Laura Jo Gunter	266.58
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - NSERC Council Meeting, Ottawa April 14 - 16, 2018 Change Fees only NSERC paid for flight	38.38
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - NSERC Council Meeting, Ottawa April 14 - 16, 2018 Change Fees only NSERC paid for flight	101.65
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - NSERC Council Meeting - Ottawa, June 10 - 12, 2018 Ticket Exchange, original meeting postponed, cred	119.96
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - WestJet Change Fee CLPNA Conference May 9 - 11, 2019 Edmonton, AB	182.97
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Westjet - Meetings at Lakeland College, Vermilion AB July 11, 2018	281.82
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6003	Travel - Taxi Vouchers	BMO Pcard Associated Cab - Business meetings in Ottawa January 27-29/18 Taxi-Airport to Home	47.75
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6003	Travel - Taxi Vouchers	BMO Pcard Associated Cab/Allied - Business meetings in Ottawa January 27 - 29, 2018 Taxi - Home to Airport	40.80
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Associated Cab/Allied - CLPNA Conference, Edmonton May 9 - 11, 2018 Taxi from Airport to BVC	37.59
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Co Op Taxi Line Ltd - CLPNA Conference, Edmonton Taxi - May 11, 2018 Hotel to Airport	63.89
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Calgary United Cabs - CLPNA Conference, Edmonton Taxi - May 9, 2018 BVC to Airport	30.83
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Associated Cab/Allied - Cican Conference - April 29 - May 2, 2018 Victoria, BC Taxi - Airport to Home May 2, 2018	47.99
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Associated Cab/Allied Taxi - Home to Airport Calgary Cican Conference 2018 Victoria, B.C.	42.97
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Yellow Cab Taxi - Hotel to Airport, Victoria BC Cican Conference 2018 Victoria, B.C. April 29 - May 2, 2018	61.96
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Yellow Cab Taxi - Airport to Hotel, Victoria Cican Conference 2018 Victoria, B.C. April 29 - May 2, 2018	64.38
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Calgary United Cabs - Bow Valley College to Airport SAO/ACOSAO April 26 - 27, 2018 Edmonton	31.22
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6003	Travel - Taxi Vouchers	BMO Pcard Associated Cab/Allied Taxi - Airport to BVC SAO/ACOSAO April 26 - 27, 2018 Edmonton	37.59
Learning Services	Mwaba, Misheck	VP, Academic	5/14/2018	201811	6006	Travel - Per Diem	Exp.Claim - Cican Conference Victoria BC Apr28-May2/2018	29.04
Learning Services	Mwaba, Misheck	VP, Academic	5/14/2018	201811	6006	Travel - Per Diem	Exp.Claim - SAO/ACOSAO Mtg.Edmonton Apr26-27/18	7.26
Learning Services	Mwaba, Misheck	VP, Academic	6/30/2018	201812	6006	Travel - Per Diem	Exp.Claim - CLPNA Conference Edmonton May9-11/18 - NSERC Council Mtg Ottawa June10-12/18 - Lethbridge Mtgs.	36.30
Learning Services	Mwaba, Misheck	VP, Academic	5/14/2018	201811	6007	Travel - Parking	Exp.Claim - Immigrant Distinction Award Ceremonies March9/2018	5.08
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6007	Travel - Parking	BMO Pcard Marriott Calgary Airport - SAO/ACOSAO Meeting January 25/18	18.30
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6007	Travel - Parking	BMO Pcard Marriott Calgary Airport - SAO/ACOSAO Meeting January26/18	18.30
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6007	Travel - Parking	BMO Pcard Calgparkauth - Meeting w/ Laura Jo Gunter & Jake Hirsch-Allen,LinkedIn January 25/18	3.39
Learning Services	Mwaba, Misheck	VP, Academic	6/30/2018	201812	6007	Travel - Parking	Exp.Claim - CLPNA Conference Edmonton May9-11/18 - NSERC Council Mtg Ottawa June10-12/18 - Lethbridge Meetings	39.47
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6007	Travel - Parking	BMO Pcard Stampede Parking - Calgary Comic & Entertainment Expo - Calgary Stampede April 28, 2018	14.52
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6008	Travel - Other	BMO Pcard Petro Canada - Gas for rental car while in Ottawa at NSERC meeting	23.19
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6011	Hosting Other	BMO Pcard Teatro - Luncheon meeting w/Tanya McDonald, Olds College Re: NSERC Council	58.71
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6011	Hosting Other	BMO Pcard Teatro - Working Luncheon Meeting w/Dru Marshall Provost & VP Academic, University of Calgary March 29, 2018	72.50
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6011	Hosting Other	BMO Pcard Chances R - Breakfast Meeting with VPA, Algonquin College	26.12
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6011	Hosting Other	BMO Pcard Teatro - Luncheon Meeting with Dean, Regional Stewardship Candidate	72.17
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6018	Hosting - Working sessions, internal meetings	BMO Pcard Cochrane Coffee Trader - Regional Site Visit -Cochrane & Canmore Feb/18 Lunch-Misheck Mwaba & Vicky Chio	16.85
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6052	Vehicles Rentals/ Leases	BMO Pcard Petro Canada - Gas for vehicle rental - Business meetings Ottawa January 27-29/18	27.20
Learning Services	Mwaba, Misheck	VP, Academic	5/1/2018	201811	6052	Vehicles Rentals/ Leases	BMO Pcard Enterprise Rent-A-Car - Business meetings in Ottawa January 27 - 29, 2018 Car Rental	78.93
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6052	Vehicles Rentals/ Leases	BMO Pcard Budget Rent-A-Car Car - rental while in Ottawa at NSERC Meeting	256.96
Learning Services	Mwaba, Misheck	VP, Academic	4/1/2018	201810	6070	Individual Memberships and Subscriptions	BMO Pcard Harvard - Harvard Business Rev	249.07
Learning Services	Mwaba, Misheck	VP, Academic	4/1/2018	201810	6300	Public Events Registrations	BMO Pcard Colleges And Institute	995.00
Learning Services	Mwaba, Misheck	VP, Academic	5/30/2018	201811	6300	Public Events Registrations	Exp.Claim - CLPNA Conference River Cree Resort Edmonton May9-11/2018	76.24
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6300	Public Events Registrations	BMO Pcard Arts Commons CED event - Report to Community Apr 25/18 tickets for M Misheck	93.67
Learning Services	Mwaba, Misheck	VP, Academic	6/29/2018	201812	6300	Public Events Registrations	BMO Pcard Univ Of Calgary - Distinguished Citizen Event U of C - June 21st - M Mwaba	285.59

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	5/1/2018	201811	6000	Travel - Accommodation	BMO Pcard Edmonton Matrix Hotel - Hotel stay for collaboration meeting with Athabasca University	172.76
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	5/1/2018	201811	6000	Travel - Accommodation	BMO Pcard Edmonton Matrix Hotel - Hotel stay for collaboration meeting with Athabasca University-tourism levy	6.80
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	5/1/2018	201811	6001	Travel - Meals	BMO Pcard Edmonton Matrix Hotel - Hotel stay for collaboration meeting with Athabasca University Mz Lounge-dinner	2.90
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	5/1/2018	201811	6002	Travel - Airplane Tickets	BMO Pcard Westjet - Airfare for Vaughn and Misheck (Calgary-Edmonton-Calgary) to attend meetings with Athabasca U	411.93
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/22/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Air Canada - Flight to and from Toronto for Gartner CIO Conference	806.57
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/22/2018	201812	6002	Travel - Airplane Tickets	BMO Pcard Air Canada - Flight to and from Toronto for Gartner CIO Conference	79.38
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/12/2018	201812	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - Spring AAHEIT Mtg @ Nait - June4/18	277.95
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/29/2018	201812	6007	Travel - Parking	BMO Pcard PPWL - Lot 6116 Nait S Parking at NAIT for June 2018 AAHEIT meeting	11.62
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/22/2018	201812	6052	Vehicles Rentals/ Leases	BMO Pcard Thrifty Car Rental - Car rental for VP Strategy	112.61
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	5/1/2018	201811	6300	Public Events Registrations	BMO Pcard Eventbrite - Attend the Field Law Workshop: Cybersecurity for Canadian Organizations	152.48
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/29/2018	201812	6400	PD Travel - Accommodation	BMO Pcard Sheraton - Hotel for Gartner CIO & IT Executive Summit	783.43
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	5/31/2018	201811	6401	PD Travel - Meals	Exp.Claim - Gartner 2018 Canada CIO & IT Conference May14/2018 Toronto	214.58
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/29/2018	201812	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	BMO Pcard Beck Taxi - Taxi from Sheraton to Pearson	68.54
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/29/2018	201812	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	BMO Pcard Airport Taxi Cab - Taxi from Pearson to Sheraton	63.97
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	5/31/2018	201811	6406	PD Travel - Per Diem	Exp.Claim - Gartner 2018 Canada CIO & IT Conference May14/2018 Toronto	21.78
VP Strategy & CIO	Ravenscroft, Vaughn	VP, Strategy & Chief Information Officer	6/29/2018	201812	6407	PD Travel - Parking	BMO Pcard Calgary Airport - Parking at YYC	3.82
Human Resources	Schendel, Donna	Associate Vice President, Human Resources	6/14/2018	201812	6410	Professional Development Fees	CIRA - Labour Relations Edmonton Sept25/18 Registration Fees	150.00
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6001	Travel - Meals	BMO Pcard Starbucks -Travel to Olds - (meals) attending Olds College Homestead Feast	8.41
External	Siciliano, Mariano	VP, External	5/8/2018	201811	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - Off campus meetings Mar 21 - Apr 13/2018	95.14
External	Siciliano, Mariano	VP, External	5/8/2018	201811	6007	Travel - Parking	Exp.Claim - Off campus meetings Mar 21 - Apr 13/2018	14.52
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6007	Travel - Parking	BMO Pcard Calgary Airport - Parking at YYC airport meet LJJ then proceed to Olds event	25.90
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6007	Travel - Parking	BMO Pcard Impark - Offsite meeting at Boyden - parking at Bow Valley Square	18.30
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6007	Travel - Parking	BMO Pcard SAIT -Sait Hourly Parking - meet with Brian Bowman - partnerships	8.23
External	Siciliano, Mariano	VP, External	5/1/2018	201811	6011	Hosting Other	BMO Pcard Charbar Offsite lunch meeting - Carol Ryder - Art Committee	51.66
External	Siciliano, Mariano	VP, External	5/1/2018	201811	6011	Hosting Other	BMO Pcard Earl S Restaurant #501 - Offsite meeting - partnerships - G. Olsen	40.97
External	Siciliano, Mariano	VP, External	5/1/2018	201811	6011	Hosting Other	BMO Pcard Earl S Restaurant #501 - Offsite meeting - partnerships - G. Olsen	6.05
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Good Earth Cafe #48 - Offsite meeting - C McDonald - partnership	8.38
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Rosso Coffee Roasters - Offsite meeting - C Ryder - Art Committee	8.64
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Good Earth Cafe #48 - Offsite meeting - meet with O. Munar - discuss resume	8.04
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Hyatt Regency Thompson - Offsite business lunch meeting - K Koss partnership	36.35
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Good Earth Cafe #48 - Coffee meeting with Kristine Arcand	11.09
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Good Earth Cafe #48 - Possible recruitment for Director of Marketing and Communications position.	9.71
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Centini Restaurant & L - Offsite meeting with Kevin Gregor, Mario Siciliano, Scott Thon, Tas Rahim re: Premier's Lunch Debrief	129.67
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Good Earth Cafe #48 - Coffee Meeting with Marnie Krell Information interview re: potential employment	8.38
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Hyatt Regency Thompson - Luncheon Meeting with Mario Siciliano, Tasneem Rahim and Kim Koss, Kossko Consultants	77.77
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Hyatt Regency - Thompson Luncheon Meeting with Mario Siciliano, Tasneem Rahim and Kim Koss, Kossko Consultants	12.05
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Good Earth Cafe #48 - Coffee Meeting with Penney McTaggart RE: Marketing & Communication Director position	8.38
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6011	Hosting Other	BMO Pcard Good Earth Cafe #48 - Coffee Meeting with Margo Helper Re: Art Committee	8.44
External	Siciliano, Mariano	VP, External	5/1/2018	201811	6300	Public Events Registrations	BMO Pcard Eventbrite - Oldscollege Olds Homestead Feast Event	400.00
External	Siciliano, Mariano	VP, External	5/1/2018	201811	6300	Public Events Registrations	BMO Pcard Paypal Hong Kong Calgary Bus Assoc Chinese New Year Gala	128.00
External	Siciliano, Mariano	VP, External	6/22/2018	201812	6300	Public Events Registrations	BMO Pcard Eventbrite -1 Table purchase for Red Dress Gala -Iniikokaan Centre	719.36
External	Siciliano, Mariano	VP, External	6/22/2018	201812	6300	Public Events Registrations	BMO Pcard Calgary Chamber - Attending Minister Bill Morneau Event - 2018 Fed Budget	160.61
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6300	Public Events Registrations	BMO Pcard Univ Of Calgary - Distinguished Citizen Event U of C - June 21st - M Siciliano	285.59
External	Siciliano, Mariano	VP, External	6/29/2018	201812	6300	Public Events Registrations	BMO Pcard Univ Of Calgary - 2018 Indigenous Graduation Banquet and Pow-wow event. Booking of one (1) table of eight (8)	400.00