

College Officials Travel and Expense Disclosure

Policy Statement

Bow Valley College is a responsible steward of public resources and committed to transparency and accountability to College stakeholders demonstrated through effective use of resources and routine public disclosure of expenses reimbursed to senior College officials.

Travel

Expenses incurred by College officials while travelling on College business such as costs of airfare and ground transportation ⁽¹⁾, accommodation, meals, and miscellaneous travel expenses ⁽²⁾.

Hospitality

Expenses incurred by College officials such as provision of food, beverage, accommodation, transportation and other amenities to individuals who are not engaged in work for BVC. Also includes expenses by College officials attending community/public and government relation events and meeting with donors.

Working Session

Expenses incurred by College officials as part of a working session/internal meetings such as meal expense. The College staff meeting must occur over a period of the day when meals are typically serve (e.g. lunch).

Professional Development

Expenses incurred by College officials participating in professional development activities such as conferences, courses, workshops, seminars, field trips, staff meetings and other related activities to enrich their skills and enhance their ability to contribute to College goals. It includes the following costs:

- Airfare and ground transportation ⁽¹⁾, accommodation, meals, incidentals, and miscellaneous reimbursable travel expenses ⁽²⁾ while travelling for professional development;
- Professional memberships and subscriptions; and
- Registration fees for internal or external courses, seminars, conferences, etc.

⁽¹⁾ Ground transportation includes taxi, motor coaches (e.g. Red Arrow), rental cars, hotel transportation, public transportation, and personal vehicle used for business travel.
 (Note: The College pays per kilometer used as per the prescribed Travel and Hospitality Rates)

(2) Miscellaneous travel expenses includes parking, personal expense allowance, internet connectivity, communication costs, visa, travel immunization, and laundry/dry cleaning when travel is longer than four consecutive nights.

		e period April 1 to June 30, 2019 (Q					
Laura Jo Gunter President & CEO							
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Professional Development	Total
Business Meeting with BMO	Mar 12, 2019	Hosting		\$97	Jession	Development	\$9
Business Meeting with Public Board Member	Mar 15, 2019	Hosting		\$41			\$4
Annual Immigrants of Distinction Awards	Mar 15, 2019	Taxi	\$34				\$34
Women Investing in Women Special Event	Mar 19, 2019	Taxi	\$24				\$24
Business Meeting with Business Advisory Services	Mar 20, 2019	Hosting		\$11			, \$11
COPPOA Meeting in Edmonton	Mar 21-23, 2019		\$122				\$12
	,	Taxi	\$89				\$89
		Meals & Incidentals	\$33				\$33
Telus Spark Centre Tour	Mar 29, 2019		\$18				\$18
		Taxi	\$11				\$1:
		Parking	\$7				\$1
Business Meeting with Calgary Economic Development	Apr 3, 2019	Hosting	/پ	\$9			 \$!
Installation Event at U of C	Apr 8, 2019	Taxi	\$45	ÇÇ.			\$4!
Business Meeting with Alberta Health Services	Apr 8, 2019	Hosting	ÇŧÇ	\$46			\$4. \$4
-			-				
AccelerateAB Women in Tech	Apr 15, 2019	Public Events Registration Fees		\$55			\$5
Business Meeting with MRU Board Member	Apr 17, 2019	Hosting		\$39			\$3
Business meeting in Toronto			\$245				\$24
	Apr 27, 2019	Тахі	\$59				\$5
	May 1, 2019	Taxi	\$58				\$5
	May 3, 2019	Taxi	\$58				\$5
		Meals & Incidentals	\$69				\$6
CCC Spring Retreat	May 12-13, 2019		\$633				\$63
	, ,	Taxi	\$51				\$5
		Airfare	\$332				\$33
		Accommodation	\$251				\$25
CiCan Canfaranaa in Niagara Falla, Ontaria	May 4.9, 2010	Accommodation	Ş231			¢2 179	
CiCan Conference in Niagara Falls, Ontario	May 4-8, 2019	Taui				\$2,178	\$2,178
		Taxi				\$122	\$122
		Airfare				\$701	\$70
		Mileage				\$67	\$6
		Accommodation				\$878	\$87
		Meals & Incidentals				\$237	\$23
		Per Diem				\$58	\$58
		Miscellaneous				\$82	\$82
		Parking				\$35	\$35
				400			\$88
George Brookman's Magnificent Men	May 9, 2019	Public Events Registration Fees		588			
	May 9, 2019 May 21, 2019	Public Events Registration Fees	\$674	\$88			-
	May 9, 2019 May 21, 2019		\$674	\$88			\$674
		Taxi	\$113	\$88			\$67 \$113
George Brookman's Magnificent Men Meeting with Deputy Minister in Edmonton		Taxi Airfare	\$113 \$535	\$88			\$67 \$11 \$53
Meeting with Deputy Minister in Edmonton	May 21, 2019	Taxi Airfare Meals & Incidentals	\$113	\$88			\$67 \$11 \$53 \$2
		Taxi Airfare Meals & Incidentals Registration Fees	\$113 \$535 \$27			\$1,378	\$67 \$11 \$53 \$2 \$1,37
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto	May 21, 2019	Taxi Airfare Meals & Incidentals	\$113 \$535	\$88		\$1,378 \$3,556	\$67 \$11 \$53 \$2 \$1,37
Meeting with Deputy Minister in Edmonton	May 21, 2019	Taxi Airfare Meals & Incidentals Registration Fees	\$113 \$535 \$27			\$3,556	\$67 \$11 \$53 \$2 \$1,37
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch	May 21, 2019	Taxi Airfare Meals & Incidentals Registration Fees	\$113 \$535 \$27		Working Session	\$3,556 Professional	\$674 \$113 \$533 \$27 \$1,378
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO	May 21, 2019 June 23-25, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL	\$113 \$535 \$27 \$1,795	\$386	Working Session \$39	\$3,556	\$674 \$111 \$533 \$22 \$1,374 \$5,733 Total
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification	\$113 \$535 \$27 \$1,795	\$386	Session \$39	\$3,556 Professional	\$67 \$11: \$53 \$2 \$1,37 \$5,73 Total \$3
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals	\$113 \$535 \$27 \$1,795	\$386 Hospitality	Session	\$3,556 Professional	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$3 \$10
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting	\$113 \$535 \$27 \$1,795 Travel	\$386	Session \$39	\$3,556 Professional	\$67. \$11 \$53 \$2 \$1,37 \$5,73 70tal \$3 \$10 \$6
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals	\$113 \$535 \$27 \$1,795 Travel 	\$386 Hospitality	Session \$39	\$3,556 Professional	\$67 \$11 \$53 \$2 \$1,37 \$5,73 7078 7078 \$3 \$10 \$6 \$10
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Hosting Parking	\$113 \$535 \$27 \$1,795 Travel \$16 \$102	\$386 Hospitality	Session \$39	\$3,556 Professional	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$3 \$10 \$6 \$10 \$10
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality	Session \$39	\$3,556 Professional	\$67. \$11 \$53 \$2 \$1,37. \$5,73 Total \$33 \$10 \$66 \$11 \$10 \$5
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch /P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Hosting Parking	\$113 \$535 \$27 \$1,795 Travel \$16 \$102	\$386 Hospitality	Session \$39	\$3,556 Professional Development	\$67. \$11 \$53 \$2 \$1,37. \$5,73 Total \$30 \$10 \$6 \$11 \$10 \$5 \$4
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch /P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality	Session \$39	\$3,556 Professional Development	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$33 \$10 \$6 \$1 \$10 \$5 \$4 \$1,84
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality	Session \$39	\$3,556 Professional Development 4 4 5 5 1,847 \$739	\$67 \$11 \$53 \$2 \$1,37 \$5,73 70tal \$30 \$10 \$6 \$1 \$10 \$10 \$5 \$4 \$1,84 \$73
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality	Session \$39	\$3,556 Professional Development	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$33 \$10 \$6 \$1 \$10 \$5 \$4 \$1,84 \$73
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality	Session \$39	\$3,556 Professional Development 4 4 5 5 1,847 \$739	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$30 \$10 \$6 \$1 \$10 \$5 \$4 \$1,84 \$1,84
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality	Session \$39	\$3,556 Professional Development 4 5 5 7 5 7 3 5 29	\$67. \$11 \$53 \$2 \$1,37. \$5,73 \$5,73 Total \$30 \$10 \$6 \$10 \$5 \$4 \$1,84 \$1,84 \$73 \$2 \$7.
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch /P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality	Session \$39	\$3,556 Professional Development	\$67. \$11 \$53 \$2 \$1,37. \$5,73 Total \$30 \$10 \$10 \$10 \$10 \$10 \$12 \$14 \$1,84 \$1,84 \$73 \$2 \$7. \$71
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Mileage Mileage Mileage Miscellaneous Travel-Airfare	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality	Session \$39	\$3,556 Professional Development	\$67, \$111; \$53; \$2; \$1,37; \$5,73; Total \$33; \$100; \$60; \$10; \$10; \$10; \$110; \$10; \$110; \$110; \$120; \$14; \$1,84; \$1,84; \$1,84; \$1,84; \$1,84; \$1,84; \$1,84; \$1,22; \$1,17;
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch /P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Meals & Incidentals	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality	Session \$39	\$3,556 Professional Development	\$67. \$11 \$53 \$2 \$1,37. \$5,73 70tal \$30 \$10 \$6 \$11 \$10 \$5 \$4 \$1,84 \$73 \$2 \$77 \$71 \$2 \$18
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch /P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Miscellaneous	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development	\$67 \$11 \$53 \$2 \$1,37 \$5,73 70tal \$3 \$10 \$6 \$1 \$10 \$5 \$4 \$1,84 \$73 \$2 \$7 \$71 \$71 \$2 \$18 \$7
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch /P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario	May 21, 2019 June 23-25, 2019 Date Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Meals & Incidentals	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality	Session \$39	\$3,556 Professional Development	\$67, \$11: \$53: \$22 \$1,37; \$5,73; \$5,73; \$5,73; \$5,73; \$100 \$50; \$40; \$100; \$66; \$110; \$100; \$66; \$110; \$100;
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch /P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Airfare Travel-Mileage Travel-Miscellaneous Hosting	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development	\$67. \$11 \$53 \$2 \$1,37. \$5,73 Total \$33 \$10 \$66 \$11 \$10 \$5 \$4 \$1,84 \$73 \$2 \$73 \$2 \$77 \$71 \$2 \$18 \$71 \$2 \$18 \$7
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch //P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Miscellaneous	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development 	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$3 \$10 \$6 \$11 \$10 \$5 \$4 \$1,84 \$73 \$2 \$7 \$71 \$71 \$2 \$1,84 \$1,84 \$73 \$5 \$4 \$1,84 \$1,84 \$73 \$5,73 \$71 \$5,73 \$1,09 \$1,07 \$1,0
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch //P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Mileage Travel-Mileage Hosting Memberships and Subscriptions	\$113 \$535 \$27 \$1,795 \$1,795 Travel 5 5 5 5 5 5 5 5	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development Development	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$3 \$10 \$6 \$11 \$10 \$5 \$4 \$1,84 \$73 \$2 \$7 \$71 \$2 \$1,84 \$73 \$2 \$1,84 \$1,84 \$1,84 \$73 \$2 \$1,9 \$1,9 \$2,67
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch //P, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Mileage Travel-Mileage Travel-Miscellaneous Hosting Hosting Memberships and Subscriptions Taxi	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development Development	\$67 \$11 \$53 \$2 \$1,37 \$5,73 Total \$3 \$10 \$6 \$11 \$10 \$6 \$1 \$10 \$5 \$4 \$1,84 \$73 \$2 \$7 \$71 \$2 \$77 \$71 \$2 \$77 \$71 \$2 \$1,84 \$77 \$71 \$2 \$1,97 \$
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Mileage Travel-Mileage Travel-Miscellaneous Hosting Hosting Memberships and Subscriptions Taxi Airfare	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development Development File and a second seco	\$67. \$11 \$53 \$2 \$1,37. \$5,73 Total \$30 \$6 \$10 \$6 \$10 \$5 \$4 \$1,84 \$73 \$2 \$7,7 \$71 \$2 \$7,7 \$71 \$2 \$1,84 \$73 \$2 \$4 \$1,84 \$73 \$2 \$1,97 \$2,67 \$1,97 \$2,67 \$1,99 \$2,59 \$2,67 \$1,99 \$1,99 \$2,67 \$1,99 \$1,9
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Miscellaneous Hosting Memberships and Subscriptions Taxi Airfare Accommodation	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development	\$67. \$11 \$53 \$2 \$1,37. \$5,73 Total \$30 \$6 \$10 \$50 \$4 \$10 \$55 \$4 \$1,84 \$73 \$22 \$77 \$71 \$22 \$18 \$57 \$2 \$1,84 \$17 \$2 \$1,84 \$10 \$10 \$10 \$5 \$4 \$1,97 \$2,67 \$13 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Miscellaneous Hosting Memberships and Subscriptions Taxi Airfare Accommodation Travel-Mileage	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development Professional Second Se	\$677 \$111 \$533 \$22 \$1,377 \$5,73 Total \$30 \$66 \$10 \$100 \$55 \$44 \$1,847 \$739 \$24 \$739 \$74 \$749 \$749 \$749 \$749 \$749 \$749 \$749
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Miscellaneous Hosting Memberships and Subscriptions Taxi Airfare Accommodation	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development	\$674 \$111 \$533 \$22 \$1,374 \$5,73 Total \$30 \$64 \$100 \$66 \$100 \$55 \$44 \$1,847 \$739 \$24 \$774 \$711 \$220 \$188 \$772 \$711 \$220 \$188 \$772 \$188 \$772 \$188 \$772 \$188 \$772 \$188 \$772 \$130 \$412 \$130 \$412 \$130 \$412 \$130 \$412 \$130 \$412 \$130 \$412 \$130 \$412 \$130 \$412 \$130 \$412 \$130 \$130 \$130 \$130 \$130 \$130 \$130 \$130
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Miscellaneous Hosting Memberships and Subscriptions Taxi Airfare Accommodation Travel-Mileage	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development Professional Second Se	\$674 \$113 \$533 \$227 \$1,376 \$5,737 \$5,737 \$5,737 \$1,000 \$64 \$100 \$64 \$100 \$64 \$100 \$55 \$447 \$716 \$1,847 \$725 \$1,847 \$726 \$1877 \$726 \$1877 \$726 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10
Meeting with Deputy Minister in Edmonton Educause Forum in Toronto Catherine Koch VP, Learner Services and CFO Purpose Business Lunch with Board Member Business Meetings with Director of Finance and MRU Flowers to College Employee on Bereavement Senior Business Officers Meeting at MRU Meeting with Senior Student Services Officer CiCan Conference in Niagara Falls, Ontario Business Lunch Meeting with Consultant Annual Fee CPA of Alberta Membership	May 21, 2019 June 23-25, 2019 June 23-25, 2019 Mar 7, 2019 Apr 12, 2019 Apr 26, 2019 May 10, 2019 May 16-17, 2019 May 4-8, 2019 May 16, 2019 June 1, 2019-May 31, 2020	Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem Miscellaneous Travel-Airfare Travel-Mileage Travel-Miscellaneous Hosting Memberships and Subscriptions Taxi Airfare Accommodation Travel-Mileage Travel-Meals & Incidentals Travel-Mileage Travel-Mileage Taxi Airfare Accommodation Travel-Mileage	\$113 \$535 \$27 \$1,795 \$1,795 Travel 516 \$102 \$55	\$386 Hospitality \$64	Session \$39	\$3,556 Professional Development Development Stite Stite Stite Stite St	\$674 \$113 \$535 \$27 \$1,378 \$5,737

Misheck Mwaba VP, Academic							
Purpose	Date	Expense Classification	Travel	Hospitality	Working	Professional	Total
National Continuing Education Symposium in Montreal,	Feb 28-Mar 1, 2019		\$488		Session	Development	\$488
Quebec	100 20 1101 2, 2025	Taxi	\$178				\$178
		Accommodation	\$195				\$195
		Meals & Incidentals	\$116				\$116
Meeting with Dean of School of Business SAIT	Mar 7, 2019		\$7				\$7
		Mileage	\$3				\$3
Meeting with IBM	Mar 13, 2019	Parking Taxi	\$5 \$50				\$5 \$50
23rd Annual Immigrants of Distinction Awards	Mar 17, 2019	Taxi	\$30				\$30
Meeting with University of Calgary	Mar 21, 2019	Mileage	\$7				\$7
BVC/Ametros/IBM Meeting in Markham, Ontario	Mar 31-Apr 1, 2019		\$1,632				\$1,632
		Taxi	\$202				\$202
		Airfare	\$1,182				\$1,182
		Accommodation	\$166				\$166
		Meals & Incidentals	\$70				\$70 \$12
	Apr 16-17, 2019	Miscellaneous	\$12 \$752				\$12 \$752
	1, 2013	Taxi	\$215				\$215
		Airfare	\$273				\$273
		Accommodation	\$159				\$159
		Meals & Incidentals	\$91				\$91
		Per Diem	\$15				\$15
Meeting with Olds College	Apr 5, 2019	Mileage	\$87				\$87
SAO/ACOSAO Meetings in Calgary	Apr 11, 2019	Tavi	\$105				\$105
		Taxi Mileage	\$37 \$20				\$37 \$20
		Meals & Incidentals	\$20				\$20 \$30
		Parking	\$18				\$18
ASET 56th AGM Convention in Edmonton	Apr 12-13, 2019	<u> </u>	\$790				\$790
		Taxi	\$167				\$167
		Airfare	\$366				\$366
		Accommodation	\$249				\$249
NSEDC Council Monting in Ottown	Apr 14 16 2010	Per Diem	\$8 \$396				\$8
NSERC Council Meeting in Ottawa	Apr 14-16, 2019	Taxi	\$84				\$396 \$84
		Airfare	\$313				\$313
IBM Meeting in Ontario	Apr 25-26, 2019	Airfare	\$203				\$203
Business Meetings in Toronto: RBC, Pivot-Ed, Deloitte, IBM	Apr 30-May 2, 2019		\$1,688				\$1,688
and LinkedIn		Accommodation	\$1,367				\$1,367
		Meals & Incidentals	\$299				\$299
	NA: 4 2 2040	Per Diem	\$23	<u> </u>			\$23
Meetings in Toronto, Ontario	May 1-3, 2019	Taxi	\$117 \$9	\$10			\$127 \$9
		Hosting	ود	\$10			\$9 \$10
		Parking	\$108	ψ±0			\$108
Lethbridge College Meetings	June 13-14, 2019		\$551				\$551
		Taxi	\$105				\$105
		Mileage	\$200				\$200
		Accommodation	\$144				\$144
		Meals & Incidentals	\$65 \$36				\$65 \$26
Educause/Deloitte Convergence Forum	June 23-25, 2019	Per Diem	\$30			\$2,111	\$36 \$2,111
	2010 20 20, 2010	Airfare				\$737	\$737
		Registration Fees				\$1,374	\$1,374
CiCan Conference in Niagara Falls, Ontario	May 4-8, 2019					\$1,560	\$1,560
		Taxi				\$55	\$55
		Accommodation				\$929	\$929
		Meals & Incidentals				\$206	\$206
		Per Diem Car Lease				\$38 \$333	\$38 \$333
Meetings with Red River College in Winnipeg, Manitoba	June 26-27, 2019	Airfare	\$707			2003	\$333 \$707
station concerninger, manitoba	1.	TOTAL	\$7,620	\$10		\$3,671	\$11,301

Mariano Siciliano VP, External							
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Professional Development	Total
Offsite Business Meetings			\$106	\$551			\$657
	Feb 8, 2019	Mileage	\$4				\$4
	Feb 13, 2019 Mar 11, 2019	Mileage Hosting	\$17	ć10			\$17 \$19
	Mar 12, 2019	Hosting		\$19 \$48			\$19 \$48
	Mar 15, 2019	Mileage	\$4	ψ.io			\$4
	Mar 22, 2019	Mileage	\$2				\$2
	Mar 22, 2019	Hosting		\$12			\$12
	Mar 22, 2019	Parking	\$3				\$3
	Mar 25, 2019	Hosting		\$58			\$58
	Apr 10, 2019 Apr 16, 2019	Hosting Mileage	\$4	\$16			\$16 \$4
	Apr 16, 2019 Apr 16, 2019	Parking	\$16				\$16
	Apr 24, 2019	Hosting	7	\$10			\$10
	Apr 30, 2019	Parking	\$24				\$24
	May 9, 2019	Hosting		\$9			\$9
	May 9, 2019	Parking	\$10				\$10
	May 13, 2019	Hosting		\$8			\$8
	May 14, 2019	Hosting		\$7			\$7
	May 15, 2019	Mileage	\$1	¢c2			\$1
	May 30, 2019 May 31, 2019	Hosting Hosting		\$62 \$127			\$62 \$127
	June 10, 2019	Hosting		\$127 \$84			\$127 \$84
	June 11, 2019	Hosting		\$8 \$8			\$84 \$8
	June 13, 2019	Hosting		\$16			\$16
	June 19, 2019	Hosting		\$15			\$15
	June 20, 2019	Mileage	\$4				\$4
	June 20, 2019	Hosting		\$41			\$41
	June 20, 2019	Parking	\$5				\$5
	June 21, 2019	Hosting		\$12			\$12
	June 24, 2019	Parking	\$12				\$12
	June 24, 2019 June 24, 2019	Mileage Hosting					
Government Meetings in Edmonton	Mar 5-6, 2019	nosting	\$961				\$961
	11101 0 0) 2020	Taxi	\$277				\$277
		Mileage	\$16				\$16
		Accommodation	\$367				\$367
		Meals & Incidentals	\$230				\$230
		Per Diem	\$15				\$15
		Parking	\$57				\$57
Immigrants of Distinction Event at MRU	Mar 15, 2019	Parking	\$8			<i>64</i> 200	\$8
CiCan Conference in Niagara Falls, Ontario	May 4-8, 2019	Mileage				\$1,390 \$30	\$1,390
		Per Diem				\$30	\$30 \$36
		Travel-Accommodation				\$1,093	\$1,093
		Parking				\$57	\$57
		Travel-Meals & Incidentals				\$52	\$52
		Travel-Parking				\$122	\$122
George Brookman's Magnificent Men	May 9, 2019	Public Events Registration Fees		\$88			\$88
Business Meeting in Edmonton	May 21-22, 2019		\$49				\$49
		Mileage	\$16				\$16
		Meals & Incidentals	\$18				\$18
2019 Distinguished Business Leader Award Gala	June 19, 2019	Miscellaneous Public Events Registration Fees	\$15	\$1,714			\$15 \$1,714
Louis Distinguishen Dusiness Leaner Awaru Gala	June 13, 2013	TOTAL	\$1,124	\$1,714 \$2,353		\$1,390	\$1,714 \$4,867
Vaughn Ravenscroft			¥1)124			÷1,550	φ 4 ,007
VP, Strategy & Chief Information Officer							
					Working	Professional	Total
Purpose	Date	Expense Classification	Travel	Hospitality	-	Development	
Purpose AAHEIT Meeting at MRU	Date Feb 26, 2019	Expense Classification Parking	Travel \$16	Hospitality	Session	Development	
·				Hospitality \$170	-	Development	\$16
AAHEIT Meeting at MRU	Feb 26, 2019	Parking Public Events Registration Fees			-	\$667	\$16 \$170 \$667
AAHEIT Meeting at MRU CCPPP	Feb 26, 2019 Feb 28, 2019	Parking Public Events Registration Fees Travel-Taxi			-	\$667 \$139	\$16 \$170 \$667 \$139
AAHEIT Meeting at MRU CCPPP Gartner CIO Executive Forum	Feb 26, 2019 Feb 28, 2019 Mar 9-12, 2019	Parking Public Events Registration Fees			-	\$667 \$139 \$528	\$16 \$170 \$667 \$139 \$528
AAHEIT Meeting at MRU CCPPP Gartner CIO Executive Forum	Feb 26, 2019 Feb 28, 2019	Parking Public Events Registration Fees Travel-Taxi Travel-Accommodation			-	\$667 \$139 \$528 \$676	\$16 \$170 \$667 \$139 \$528 \$676
AAHEIT Meeting at MRU CCPPP Gartner CIO Executive Forum	Feb 26, 2019 Feb 28, 2019 Mar 9-12, 2019	Parking Public Events Registration Fees Travel-Taxi Travel-Accommodation Airfare			-	\$667 \$139 \$528 \$676 \$388	\$16 \$170 \$667 \$139 \$528 \$676 \$388
AAHEIT Meeting at MRU CCPPP Gartner CIO Executive Forum	Feb 26, 2019 Feb 28, 2019 Mar 9-12, 2019	Parking Public Events Registration Fees Travel-Taxi Travel-Accommodation Airfare Travel-Taxi			-	\$667 \$139 \$528 \$676 \$388 \$158	\$16 \$170 \$667 \$139 \$528 \$676 \$388 \$158
AAHEIT Meeting at MRU CCPPP Gartner CIO Executive Forum SingularityU Canada Summit 2019	Feb 26, 2019 Feb 28, 2019 Mar 9-12, 2019 Apr 22-24, 2019	Parking Public Events Registration Fees Travel-Taxi Travel-Accommodation Airfare	\$16		-	\$667 \$139 \$528 \$676 \$388	\$16 \$170 \$667 \$139 \$528 \$676 \$388 \$158 \$131
AAHEIT Meeting at MRU CCPPP Gartner CIO Executive Forum SingularityU Canada Summit 2019	Feb 26, 2019 Feb 28, 2019 Mar 9-12, 2019	Parking Public Events Registration Fees Travel-Taxi Travel-Accommodation Airfare Travel-Taxi	\$16		-	\$667 \$139 \$528 \$676 \$388 \$158	\$16 \$170 \$667 \$528 \$676 \$388 \$158 \$131 \$1,227
AAHEIT Meeting at MRU CCPPP	Feb 26, 2019 Feb 28, 2019 Mar 9-12, 2019 Apr 22-24, 2019	Parking Public Events Registration Fees Travel-Taxi Travel-Accommodation Airfare Travel-Taxi Meals & Incidentals	\$16		-	\$667 \$139 \$528 \$676 \$388 \$158	\$16 \$170 \$667 \$139 \$528 \$676 \$388 \$158 \$131
AAHEIT Meeting at MRU CCPPP Gartner CIO Executive Forum SingularityU Canada Summit 2019	Feb 26, 2019 Feb 28, 2019 Mar 9-12, 2019 Apr 22-24, 2019	Parking Public Events Registration Fees Travel-Taxi Travel-Accommodation Airfare Travel-Taxi Meals & Incidentals Airfare	\$16 \$1,227 \$1,177		-	\$667 \$139 \$528 \$676 \$388 \$158	\$16 \$170 \$667 \$139 \$528 \$676 \$388 \$158 \$131 \$1,227 \$1,177

Donna Schendel							
Associate Vice President, Human Resources							
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Professional Development	Total
Benefits Consortium Meeting in Edmonton	Mar 6-7, 2019		\$299				\$299
		Taxi	\$60				\$60
		Accommodation	\$188				\$188
		Meals & Incidentals	\$51				\$51
Annual Senior HR Meeting in Banff	May 7-9, 2019		\$637				\$637
		Accommodation	\$407				\$407
		Meals & Incidentals	\$132				\$132
		Per Diem	\$23				\$23
		Miscellaneous	\$19				\$19
		Parking	\$57				\$57
Annual Labour Arbitration and Policy Conference	May 14, 2019	Registration Fees				\$1,764	\$1,764
Human Rights Submission at Lawyer's Office	Mar 21, 2019	Parking	\$18				\$18
Working Lunch Bargaining	May 28, 2019	Meals			\$63		\$63
Working Lunch with HR Staff	June 11, 2019	Meals			\$209		\$209
Labour Conference	June 14, 2019	Travel-Parking	\$23				\$23
		TOTAL	\$978		\$272	\$1,764	\$3,014