

# **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 <sup>(1)</sup>, accommodation, meals, and miscellaneous travel expenses <sup>(2)</sup>.

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

<sup>(1)</sup> 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<br>President & CEO   |  |  |  |                              |                            |   |   |
| Purpose  | Date   | Expense Classification   | Travel   | Hospitality                  | Working<br>Session         | Professional<br>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                         |                            |   | ,<br>\$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                          |                            |   | <br>\$!   |
| 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.<br>\$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<br>May 21, 2019  | Public Events Registration Fees  | \$674  | \$88                         |                            |   | -   |
|  | May 9, 2019<br>May 21, 2019  |  | \$674  | \$88                         |                            |   | \$674   |
|  |  | Taxi   | \$113  | \$88                         |                            |   | <b>\$67</b><br>\$113  |
| George Brookman's Magnificent Men<br>Meeting with Deputy Minister in Edmonton  |  | Taxi<br>Airfare  | \$113<br>\$535   | \$88                         |                            |   | <b>\$67</b><br>\$11<br>\$53   |
| Meeting with Deputy Minister in Edmonton   | May 21, 2019   | Taxi<br>Airfare<br>Meals & Incidentals   | \$113  | \$88                         |                            |   | <b>\$67</b><br>\$11<br>\$53<br>\$2  |
|  |  | Taxi<br>Airfare<br>Meals & Incidentals<br>Registration Fees  | \$113<br>\$535<br>\$27   |                              |                            | \$1,378   | \$67<br>\$11<br>\$53<br>\$2<br><b>\$1,37</b>  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto  | May 21, 2019   | Taxi<br>Airfare<br>Meals & Incidentals   | \$113<br>\$535   | \$88                         |                            | \$1,378<br>\$3,556  | \$67<br>\$11<br>\$53<br>\$2<br><b>\$1,37</b>  |
| Meeting with Deputy Minister in Edmonton   | May 21, 2019   | Taxi<br>Airfare<br>Meals & Incidentals<br>Registration Fees  | \$113<br>\$535<br>\$27   |                              |                            | \$3,556   | \$67<br>\$11<br>\$53<br>\$2<br><b>\$1,37</b>  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch  | May 21, 2019   | Taxi<br>Airfare<br>Meals & Incidentals<br>Registration Fees  | \$113<br>\$535<br>\$27   |                              | Working<br>Session         | \$3,556<br>Professional   | \$674<br>\$113<br>\$533<br>\$27<br>\$1,378  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO  | May 21, 2019<br>June 23-25, 2019   | Taxi<br>Airfare<br>Meals & Incidentals<br>Registration Fees<br>TOTAL   | \$113<br>\$535<br>\$27<br>\$1,795  | \$386                        | Working<br>Session<br>\$39 | \$3,556   | \$674<br>\$111<br>\$533<br>\$22<br>\$1,374<br>\$5,733<br>Total  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member   | May 21, 2019<br>June 23-25, 2019<br>Date<br>Mar 7, 2019  | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification  | \$113<br>\$535<br>\$27<br>\$1,795  | \$386                        | Session<br>\$39            | \$3,556<br>Professional   | \$67<br>\$11:<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br>Total<br>\$3  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU   | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019   | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals  | \$113<br>\$535<br>\$27<br>\$1,795  | \$386<br>Hospitality         | Session                    | \$3,556<br>Professional   | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br>Total<br>\$3<br>\$10   |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement   | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019   | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting  | \$113<br>\$535<br>\$27<br>\$1,795<br>Travel  | \$386                        | Session<br>\$39            | \$3,556<br>Professional   | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br><b>70tal</b><br>\$3<br>\$10<br>\$6  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019   | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals  | \$113<br>\$535<br>\$27<br>\$1,795<br>Travel<br>  | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional   | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br><b>7078</b><br><b>7078</b><br>\$3<br>\$10<br>\$6<br>\$10   |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019   | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Hosting Parking  | \$113<br>\$535<br>\$27<br>\$1,795<br>Travel<br>\$16<br>\$102   | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional   | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br><b>Total</b><br>\$3<br>\$10<br>\$6<br>\$10<br>\$10   |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019   | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage  | \$113<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional   | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br><b>Total</b><br>\$33<br>\$10<br>\$66<br>\$11<br>\$10<br>\$5  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>/P, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019<br>May 16-17, 2019  | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Hosting Parking  | \$113<br>\$535<br>\$27<br>\$1,795<br>Travel<br>\$16<br>\$102   | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br><b>Total</b><br>\$30<br>\$10<br>\$6<br>\$11<br>\$10<br>\$5<br>\$4  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>/P, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019   | Taxi Airfare Meals & Incidentals Registration Fees TOTAL Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals  | \$113<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br>Total<br>\$33<br>\$10<br>\$6<br>\$1<br>\$10<br>\$5<br>\$4<br>\$1,84  |
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| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019<br>May 16-17, 2019  | Taxi Airfare Meals & Incidentals Registration Fees TOTAL  Expense Classification Meals Meals Hosting Parking Mileage Meals & Incidentals Accommodation Per Diem  | \$113<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional<br>Development<br>4<br>5<br>5<br>7<br>5<br>7<br>3<br>5<br>29  | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br>\$5,73<br><b>Total</b><br>\$30<br>\$10<br>\$6<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$1,84<br>\$73<br>\$2<br>\$7.   |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>/P, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019<br>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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br><b>Total</b><br>\$30<br>\$10<br>\$10<br>\$10<br>\$10<br>\$10<br>\$12<br>\$14<br>\$1,84<br>\$1,84<br>\$73<br>\$2<br>\$7.<br>\$71  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019<br>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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67,<br>\$111;<br>\$53;<br>\$2;<br>\$1,37;<br>\$5,73;<br><b>Total</b><br>\$33;<br>\$100;<br>\$60;<br>\$10;<br>\$10;<br>\$10;<br>\$110;<br>\$10;<br>\$110;<br>\$110;<br>\$120;<br>\$14;<br>\$1,84;<br>\$1,84;<br>\$1,84;<br>\$1,84;<br>\$1,84;<br>\$1,84;<br>\$1,84;<br>\$1,22;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;<br>\$1,17;  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>/P, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019<br>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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br><b>70tal</b><br>\$30<br>\$10<br>\$6<br>\$11<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$77<br>\$71<br>\$2<br>\$18  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>/P, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer<br>CiCan Conference in Niagara Falls, Ontario  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019<br>May 10, 2019<br>May 16-17, 2019<br>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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br><b>70tal</b><br>\$3<br>\$10<br>\$6<br>\$1<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$7<br>\$71<br>\$71<br>\$2<br>\$18<br>\$7  |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>/P, Learner Services and CFO<br>Purpose<br>Business Lunch with Board Member<br>Business Meetings with Director of Finance and MRU<br>Flowers to College Employee on Bereavement<br>Senior Business Officers Meeting at MRU<br>Meeting with Senior Student Services Officer<br>CiCan Conference in Niagara Falls, Ontario  | May 21, 2019<br>June 23-25, 2019<br><b>Date</b><br>Mar 7, 2019<br>Apr 12, 2019<br>Apr 26, 2019<br>May 10, 2019<br>May 16-17, 2019<br>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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality         | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67,<br>\$11:<br>\$53:<br>\$22<br>\$1,37;<br>\$5,73;<br>\$5,73;<br>\$5,73;<br>\$5,73;<br>\$100<br>\$50;<br>\$40;<br>\$100;<br>\$66;<br>\$110;<br>\$100;<br>\$66;<br>\$110;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$100;<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br><b>Total</b><br>\$33<br>\$10<br>\$66<br>\$11<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$73<br>\$2<br>\$77<br>\$71<br>\$2<br>\$18<br>\$71<br>\$2<br>\$18<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development<br>  | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br><b>Total</b><br>\$3<br>\$10<br>\$6<br>\$11<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$7<br>\$71<br>\$71<br>\$2<br>\$1,84<br>\$1,84<br>\$73<br>\$5<br>\$4<br>\$1,84<br>\$1,84<br>\$73<br>\$5,73<br>\$71<br>\$5,73<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,09<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$1,07<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development<br>Development   | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br><b>Total</b><br>\$3<br>\$10<br>\$6<br>\$11<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$7<br>\$71<br>\$2<br>\$1,84<br>\$73<br>\$2<br>\$1,84<br>\$1,84<br>\$1,84<br>\$73<br>\$2<br>\$1,9<br>\$1,9<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development<br>Development   | \$67<br>\$11<br>\$53<br>\$2<br>\$1,37<br>\$5,73<br><b>Total</b><br>\$3<br>\$10<br>\$6<br>\$11<br>\$10<br>\$6<br>\$1<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$7<br>\$71<br>\$2<br>\$77<br>\$71<br>\$2<br>\$77<br>\$71<br>\$2<br>\$1,84<br>\$77<br>\$71<br>\$2<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$1,97<br>\$ |
| 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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development<br>Development<br>File and a second seco | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br><b>Total</b><br>\$30<br>\$6<br>\$10<br>\$6<br>\$10<br>\$5<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$7,7<br>\$71<br>\$2<br>\$7,7<br>\$71<br>\$2<br>\$1,84<br>\$73<br>\$2<br>\$4<br>\$1,84<br>\$73<br>\$2<br>\$1,97<br>\$2,67<br>\$1,97<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,59<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$2,67<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$1,99<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$67.<br>\$11<br>\$53<br>\$2<br>\$1,37.<br>\$5,73<br><b>Total</b><br>\$30<br>\$6<br>\$10<br>\$50<br>\$4<br>\$10<br>\$55<br>\$4<br>\$1,84<br>\$73<br>\$22<br>\$77<br>\$71<br>\$22<br>\$18<br>\$57<br>\$2<br>\$1,84<br>\$17<br>\$2<br>\$1,84<br>\$10<br>\$10<br>\$10<br>\$5<br>\$4<br>\$1,97<br>\$2,67<br>\$13<br>\$10<br>\$10<br>\$10<br>\$10<br>\$10<br>\$10<br>\$10<br>\$10<br>\$10<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development  Professional  Second Se   | \$677<br>\$111<br>\$533<br>\$22<br>\$1,377<br>\$5,73<br><b>Total</b><br>\$30<br>\$66<br>\$10<br>\$100<br>\$55<br>\$44<br>\$1,847<br>\$739<br>\$24<br>\$739<br>\$74<br>\$749<br>\$749<br>\$749<br>\$749<br>\$749<br>\$749<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development  | \$674<br>\$111<br>\$533<br>\$22<br>\$1,374<br>\$5,73<br><b>Total</b><br>\$30<br>\$64<br>\$100<br>\$66<br>\$100<br>\$55<br>\$44<br>\$1,847<br>\$739<br>\$24<br>\$774<br>\$711<br>\$220<br>\$188<br>\$772<br>\$711<br>\$220<br>\$188<br>\$772<br>\$188<br>\$772<br>\$188<br>\$772<br>\$188<br>\$772<br>\$188<br>\$772<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$412<br>\$130<br>\$130<br>\$130<br>\$130<br>\$130<br>\$130<br>\$130<br>\$130   |
| Meeting with Deputy Minister in Edmonton<br>Educause Forum in Toronto<br>Catherine Koch<br>VP, Learner Services and CFO<br>Purpose<br>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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development  Professional  Second Se   | \$674<br>\$113<br>\$533<br>\$227<br>\$1,376<br>\$5,737<br>\$5,737<br>\$5,737<br>\$1,000<br>\$64<br>\$100<br>\$64<br>\$100<br>\$64<br>\$100<br>\$55<br>\$447<br>\$716<br>\$1,847<br>\$725<br>\$1,847<br>\$726<br>\$1877<br>\$726<br>\$1877<br>\$726<br>\$100<br>\$100<br>\$100<br>\$100<br>\$100<br>\$100<br>\$100<br>\$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<br>\$535<br>\$27<br>\$1,795<br><b>\$1,795</b><br><b>Travel</b><br>516<br>\$102<br>\$55                 | \$386<br>Hospitality<br>\$64 | Session<br>\$39            | \$3,556<br>Professional<br>Development  Development  Stite  Stite Stite  Stite St   | \$674<br>\$113<br>\$535<br>\$27<br><b>\$1,378</b><br>\$5,737  |

| Misheck Mwaba<br>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<br>Taxi        | \$5<br><b>\$50</b>  |             |         |               | \$5<br><b>\$50</b>     |
| 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<br>\$12           |
|  | Apr 16-17, 2019                          | Miscellaneous          | \$12<br>\$752       |             |         |               | \$12<br><b>\$752</b>   |
|  | 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<br>Mileage        | \$37<br>\$20        |             |         |               | \$37<br>\$20           |
|  |  | Meals & Incidentals    | \$20                |             |         |               | \$20<br>\$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<br><b>\$396</b> |             |         |               | \$8                    |
| NSERC Council Meeting in Ottawa                            | Apr 14-16, 2019                          | Taxi                   | \$84                |             |         |               | <b>\$396</b><br>\$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                   | <b>\$117</b><br>\$9 | \$10        |         |               | <b>\$127</b><br>\$9    |
|  |  | Hosting                | ود                  | \$10        |         |               | \$9<br>\$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<br>\$36        |             |         |               | \$65<br>\$26           |
| Educause/Deloitte Convergence Forum                        | June 23-25, 2019                         | Per Diem               | \$30                |             |         | \$2,111       | \$36<br><b>\$2,111</b> |
|  | 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<br>Car Lease  |                     |             |         | \$38<br>\$333 | \$38<br>\$333          |
| Meetings with Red River College in Winnipeg, Manitoba      | June 26-27, 2019                         | Airfare                | \$707               |             |         | 2003          | \$333<br><b>\$707</b>  |
| station concerninger, manitoba                             | 1. | TOTAL                  | \$7,620             | \$10        |         | \$3,671       | \$11,301               |

| Mariano Siciliano<br>VP, External  |   |   |                            |                      |                    |  |  |
|--|---|---|----------------------------|----------------------|--------------------|--|--|
| Purpose  | Date  | Expense Classification  | Travel                     | Hospitality          | Working<br>Session | Professional<br>Development                        | Total  |
| Offsite Business Meetings  |   |   | \$106                      | \$551                |                    |  | \$657  |
|  | Feb 8, 2019   | Mileage   | \$4                        |                      |                    |  | \$4  |
|  | Feb 13, 2019<br>Mar 11, 2019                                      | Mileage<br>Hosting  | \$17                       | ć10                  |                    |  | \$17<br>\$19   |
|  | Mar 12, 2019  | Hosting   |                            | \$19<br>\$48         |                    |  | \$19<br>\$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<br>Apr 16, 2019                                      | Hosting<br>Mileage  | \$4                        | \$16                 |                    |  | \$16<br>\$4  |
|  | Apr 16, 2019<br>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<br>May 31, 2019                                      | Hosting<br>Hosting  |                            | \$62<br>\$127        |                    |  | \$62<br>\$127  |
|  | June 10, 2019   | Hosting   |                            | \$127<br>\$84        |                    |  | \$127<br>\$84  |
|  | June 11, 2019   | Hosting   |                            | \$8<br>\$8           |                    |  | \$84<br>\$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<br>June 24, 2019                                    | Mileage<br>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   |                            |                      |                    | <b>\$1,390</b><br>\$30                             | \$1,390  |
|  |   | Per Diem  |                            |                      |                    | \$30   | \$30<br>\$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<br>Public Events Registration Fees  | \$15                       | \$1,714              |                    |  | \$15<br><b>\$1,714</b>   |
| Louis Distinguishen Dusiness Leaner Awaru Gala   | June 13, 2013   | TOTAL   | \$1,124                    | \$1,714<br>\$2,353   |                    | \$1,390  | \$1,714<br>\$4,867   |
| Vaughn Ravenscroft   |   |   | ¥1)124                     |                      |                    | ÷1,550   | φ <del>4</del> ,007  |
| VP, Strategy & Chief Information Officer   |   |   |                            |                      |                    |  |  |
|  |   |   |                            |                      | Working            | Professional                                       | Total  |
| Purpose  | Date  | Expense Classification  | Travel                     | Hospitality          | -                  | Development  |  |
| Purpose AAHEIT Meeting at MRU  | <b>Date</b><br>Feb 26, 2019                                       | Expense Classification Parking  | Travel<br>\$16             | Hospitality          | Session            | Development  |  |
| ·  |   |   |                            | Hospitality<br>\$170 | -                  | Development  | \$16   |
| AAHEIT Meeting at MRU  | Feb 26, 2019  | Parking<br>Public Events Registration Fees  |                            |                      | -                  | \$667  | \$16<br>\$170<br>\$667   |
| AAHEIT Meeting at MRU<br>CCPPP   | Feb 26, 2019<br>Feb 28, 2019                                      | Parking<br>Public Events Registration Fees<br>Travel-Taxi   |                            |                      | -                  | <b>\$667</b><br>\$139                              | \$16<br>\$170<br>\$667<br>\$139  |
| AAHEIT Meeting at MRU<br>CCPPP<br>Gartner CIO Executive Forum                                    | Feb 26, 2019<br>Feb 28, 2019<br>Mar 9-12, 2019                    | Parking<br>Public Events Registration Fees  |                            |                      | -                  | \$667<br>\$139<br>\$528                            | \$16<br>\$170<br>\$667<br>\$139<br>\$528   |
| AAHEIT Meeting at MRU<br>CCPPP<br>Gartner CIO Executive Forum                                    | Feb 26, 2019<br>Feb 28, 2019                                      | Parking<br>Public Events Registration Fees<br>Travel-Taxi<br>Travel-Accommodation   |                            |                      | -                  | \$667<br>\$139<br>\$528<br>\$676                   | \$16<br>\$170<br>\$667<br>\$139<br>\$528<br>\$676  |
| AAHEIT Meeting at MRU<br>CCPPP<br>Gartner CIO Executive Forum                                    | Feb 26, 2019<br>Feb 28, 2019<br>Mar 9-12, 2019                    | Parking<br>Public Events Registration Fees<br>Travel-Taxi<br>Travel-Accommodation<br>Airfare  |                            |                      | -                  | \$667<br>\$139<br>\$528<br>\$676<br>\$388          | \$16<br>\$170<br>\$667<br>\$139<br>\$528<br>\$676<br>\$388   |
| AAHEIT Meeting at MRU<br>CCPPP<br>Gartner CIO Executive Forum                                    | Feb 26, 2019<br>Feb 28, 2019<br>Mar 9-12, 2019                    | Parking<br>Public Events Registration Fees<br>Travel-Taxi<br>Travel-Accommodation<br>Airfare<br>Travel-Taxi                                   |                            |                      | -                  | \$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158 | \$16<br>\$170<br>\$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158                                |
| AAHEIT Meeting at MRU<br>CCPPP<br>Gartner CIO Executive Forum<br>SingularityU Canada Summit 2019 | Feb 26, 2019<br>Feb 28, 2019<br>Mar 9-12, 2019<br>Apr 22-24, 2019 | Parking<br>Public Events Registration Fees<br>Travel-Taxi<br>Travel-Accommodation<br>Airfare  | \$16                       |                      | -                  | \$667<br>\$139<br>\$528<br>\$676<br>\$388          | \$16<br>\$170<br>\$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158<br>\$131                       |
| AAHEIT Meeting at MRU<br>CCPPP<br>Gartner CIO Executive Forum<br>SingularityU Canada Summit 2019 | Feb 26, 2019<br>Feb 28, 2019<br>Mar 9-12, 2019                    | Parking<br>Public Events Registration Fees<br>Travel-Taxi<br>Travel-Accommodation<br>Airfare<br>Travel-Taxi                                   | \$16                       |                      | -                  | \$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158 | \$16<br>\$170<br>\$667<br>\$528<br>\$676<br>\$388<br>\$158<br>\$131<br>\$1,227                     |
| AAHEIT Meeting at MRU<br>CCPPP   | Feb 26, 2019<br>Feb 28, 2019<br>Mar 9-12, 2019<br>Apr 22-24, 2019 | Parking<br>Public Events Registration Fees<br>Travel-Taxi<br>Travel-Accommodation<br>Airfare<br>Travel-Taxi<br>Meals & Incidentals            | \$16                       |                      | -                  | \$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158 | \$16<br>\$170<br>\$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158<br>\$131                       |
| AAHEIT Meeting at MRU<br>CCPPP<br>Gartner CIO Executive Forum<br>SingularityU Canada Summit 2019 | Feb 26, 2019<br>Feb 28, 2019<br>Mar 9-12, 2019<br>Apr 22-24, 2019 | Parking<br>Public Events Registration Fees<br>Travel-Taxi<br>Travel-Accommodation<br>Airfare<br>Travel-Taxi<br>Meals & Incidentals<br>Airfare | \$16<br>\$1,227<br>\$1,177 |                      | -                  | \$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158 | \$16<br>\$170<br>\$667<br>\$139<br>\$528<br>\$676<br>\$388<br>\$158<br>\$131<br>\$1,227<br>\$1,177 |

| Donna Schendel                                  |               |                        |        |             |                    |                             |         |
|---|---------------|------------------------|--------|-------------|--------------------|-----------------------------|---------|
| Associate Vice President, Human Resources       |               |                        |        |             |                    |                             |         |
| Purpose   | Date          | Expense Classification | Travel | Hospitality | Working<br>Session | Professional<br>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 |