

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

Fiscal 2012/2013 - 3rd Quarter

Date Range of Report: January 1, 2013 to March 31, 2013

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
100	President & CEO	5531 Stalinski, Joanne	Board Chair	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Dinner Edm CASDC(tip)Bistro Praha	2.87
100	President & CEO	5531 Stalinski, Joanne	Board Chair	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Dinner at HMS Host restaurant while delayed at airport Edm (tip)	3.75
100	President & CEO	5531 Stalinski, Joanne	Board Chair	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Dinner Edm CASDC-Bistro Praha	18.50
100	President & CEO	5531 Stalinski, Joanne	Board Chair	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Dinner at HMS Host restaurant while delayed at airport Edm	24.40
100	President & CEO	5531 Stalinski, Joanne	Board Chair	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Fairmont Hotel MacDonald-Edm CASDC	25.22
100	President & CEO	5531 Stalinski, Joanne	Board Chair	2/6/2013	201308	6009	Travel - General Reimbursement-TaxiFare Jan14-15/2013	68.49
100	President & CEO	5531 Stalinski, Joanne	Board Chair	2/28/2013	201308	6009	Travel - General Parking - Feb21/2013 - Audit&Risk Mngmnt Council training EAE UofA	41.68
200	Learning Services	70022 Mclvor-Todd, Anna Kae	Vice President, Learning	1/24/2013	201307	6001	Travel - Meals Exp.Claim - CDI mtg Edm - Jan10/2013	30.98
200	Learning Services	70022 Mclvor-Todd, Anna Kae	Vice President, Learning	1/24/2013	201307	6002	Travel - Airplane Tickets Exp.Claim - CDI mtg Edm - Jan10/2013	707.88
200	Learning Services	70022 Mclvor-Todd, Anna Kae	Vice President, Learning	1/24/2013	201307	6003	Travel - Taxi Vouchers Exp.Claim - CDI mtg Edm - Jan10/2013	154.90
200	Learning Services	70022 Mclvor-Todd, Anna Kae	Vice President, Learning	1/24/2013	201307	6005	Travel - Employee Vehicles (Kilometers) Exp.Claim - CDI mtg Edm - Jan10/2013	27.20
200	Learning Services	70022 Mclvor-Todd, Anna Kae	Vice President, Learning	2/28/2013	201308	6300	Public Events Registrations VISA3678 AnnaKae-Jan2013-BUKSA-2013 CLPNA Conf Apr17-19/2013	303.93
200	Learning Services	70022 Mclvor-Todd, Anna Kae	Vice President, Learning	3/27/2013	201309	6300	Public Events Registrations VISA3517 AnnaKae-Feb2013 - Olds College - Growing the Legacy Gala	250.00
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6000	Travel - Accommodation VISA4454-Sharon-Dec2012-Sheraton Tor enroute to Mico grad Jamaica	228.64
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6000	Travel - Accommodation VISA4454-Sharon-Dec2012-Expedia-Hotel in Jamaica-Mico Grad Ceremony (2 Nights)	448.30
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6000	Travel - Accommodation VISA4454-Sharon-Dec2012-Fairmont Hotel MacDonald-Edm Nov26-28/12	509.45
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6000	Travel - Accommodation VISA4454-Sharon-Jan2013-Fairmont Hotel MacDonald-Edm CASDC	259.77
100	President & CEO	70203 Carry, Sharon	President and CEO	1/29/2013	201307	6001	Travel - Meals Expense claim - Jan 14 2013 - Edmonton AB	11.13
100	President & CEO	70203 Carry, Sharon	President and CEO	1/29/2013	201307	6001	Travel - Meals Expense claim Dec 6-16 2012 - Kingston, Jamaica	49.37
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6001	Travel - Meals VISA4454-Sharon-Dec2012-Courtleigh Hotel-meal in Jamaica-Mico grad	(1.01)
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6001	Travel - Meals VISA4454-Sharon-Dec2012-Courtleigh Hotel-meal in Jamaica-Mico grad	46.73
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-dinner at HMS Host restaurant while delayed at airport Edm (tip)	3.00
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Bistro Praha-Dinner Edm CASDC(tip)	5.34
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-dinner at HMS Host restaurant while delayed at airport Edm	18.30
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Fairmont Hotel MacDonald-Edm CASDC-breakfast	24.25
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6001	Travel - Meals VISA4454-Sharon-Jan2013-Bistro Praha-Dinner Edm CASDC(tip)	34.46
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6002	Travel - Airplane Tickets VISA4454-Sharon-Dec2012-Air Canada-Jamaica-Present ELCC Parchments	2,474.68
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6002	Travel - Airplane Tickets VISA4454-Sharon-Jan2013-AirCanada-Edm-Campus Alberta Strategic Direction Committee Meeting (CASDC)	32.53
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6002	Travel - Airplane Tickets VISA4454-Sharon-Jan2013-AirCanada-Edm-Campus Alberta Strategic Direction Committee Meeting (CASDC)	446.50
100	President & CEO	70203 Carry, Sharon	President and CEO	3/31/2013	201309	6002	Travel - Airplane Tickets VISA4454-Sharon-Feb2013-Air Canada-ACCC Board mtg Ottawa Mar14-15	1,609.90
100	President & CEO	70203 Carry, Sharon	President and CEO	1/29/2013	201307	6003	Travel - Taxi Vouchers Expense claim Dec 6-16 2012 - Kingston, Jamaica	48.40
100	President & CEO	70203 Carry, Sharon	President and CEO	1/29/2013	201307	6003	Travel - Taxi Vouchers Expense claim - Jan 14 2013 - Edmonton AB	60.02
100	President & CEO	70203 Carry, Sharon	President and CEO	1/29/2013	201307	6006	Travel - Per Diem Expense claim - Jan 14 2013 - Edmonton AB	7.26
100	President & CEO	70203 Carry, Sharon	President and CEO	1/29/2013	201307	6006	Travel - Per Diem Expense claim Dec 6-16 2012 - Kingston, Jamaica	22.50
100	President & CEO	70203 Carry, Sharon	President and CEO	1/30/2013	201307	6006	Travel - Per Diem Expense claim Dec 6-16 2012 - Kingston, Jamaica	13.50
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6007	Travel - Parking VISA4454-Sharon-Dec2012-Calgary Airport Authority-parking	73.19
100	President & CEO	70203 Carry, Sharon	President and CEO	2/28/2013	201308	6007	Travel - Parking VISA4454-Sharon-Jan2013-CalgAirportAuth-Edm CASDC	48.79
100	President & CEO	70203 Carry, Sharon	President and CEO	3/31/2013	201309	6007	Travel - Parking VISA4454-Sharon-Feb2013-Precise Park Link-Chamber Commerce event	15.25
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6011	Hosting Other VISA4454-Sharon-Dec2012-Kyoto Restaurant-mtg w/ ADM Connie Harrison-tip	4.54
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6011	Hosting Other VISA4454-Sharon-Dec2012-the Marc Restaurant-mtg w/ DM S.McDonald-tip	8.51
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6011	Hosting Other VISA4454-Sharon-Dec2012-Kyoto Restaurant-mtg w/ ADM Connie Harrison	29.28
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6011	Hosting Other VISA4454-Sharon-Dec2012-the Marc Restaurant-mtg w/ DM S.McDonald	54.89
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6011	Hosting Other VISA4454-Sharon-Dec2012-Wyndham Hotel Restaurant Planning-mtg w/Becky,Gail,Sharon	73.11
100	President & CEO	70203 Carry, Sharon	President and CEO	1/31/2013	201307	6017	Hosting Gifts VISA4454-Sharon-Dec2012-Dollar Giant-wrapping for Board gifts	24.14
100	President & CEO	70203 Carry, Sharon	President and CEO	3/31/2013	201309	6300	Public Events Registrations VISA4454-Sharon-Feb2013-Olds College Centennial Gala	250.00
100	President & CEO	70203 Carry, Sharon	President and CEO	3/31/2013	201309	6300	Public Events Registrations VISA4454-Sharon-Feb2013-Conference Registration Buksa Strategic CLPNA Conf Apr17-19 Banff	253.11
700	College Advancement	71419 Hoey, Valerie	Associate Vice President, College Advancement	1/31/2013	201307	6007	Travel - Parking VISA9408-Valerie-Dec2012-Calgary Parking Authority-parking art cttee	1.21
700	College Advancement	71419 Hoey, Valerie	Associate Vice President, College Advancement	3/31/2013	201309	6007	Travel - Parking VISA9408-Valerie-Feb2013-Cgy ParkingAuth-CED mtg Feb4/13	3.39

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700	College Advancement	71419	Hoey, Valerie	Associate Vice President, College Advancement	3/31/2013	201309	6007	Travel - Parking	VISA9408-Valerie-Feb2013-Vinci Park parking Comm.Relations event Feb21	14.52
700	College Advancement	71419	Hoey, Valerie	Associate Vice President, College Advancement	1/31/2013	201307	6300	Public Events Registrations	VISA9947-Frank-Dec2012-Soul of the City	27.49
480	Enrolment and Learner Service	72976	Achen, Deborah	Vice President, Enrolment and Learner Services	2/5/2013	201308	6000	Travel - Accommodation	Expense claim - Jan 16-17 2013 - SSSO mtg - Edmonton	8.24
480	Enrolment and Learner Service	72976	Achen, Deborah	Vice President, Enrolment and Learner Services	2/5/2013	201308	6000	Travel - Accommodation	Expense claim - Jan 16-17 2013 - SSSO mtg - Edmonton	209.40
480	Enrolment and Learner Service	72976	Achen, Deborah	Vice President, Enrolment and Learner Services	2/5/2013	201308	6001	Travel - Meals	Expense claim - Jan 16-17 2013 - SSSO mtg - Edmonton	7.50
480	Enrolment and Learner Service	72976	Achen, Deborah	Vice President, Enrolment and Learner Services	2/5/2013	201308	6001	Travel - Meals	Expense claim - Jan 16-17 2013 - SSSO mtg - Edmonton	50.81
480	Enrolment and Learner Service	72976	Achen, Deborah	Vice President, Enrolment and Learner Services	2/5/2013	201308	6005	Travel - Employee Vehicles (Kilometers)	Expense claim - Jan 16-17 2013 - SSSO mtg - Edmonton	312.16
480	Enrolment and Learner Service	72976	Achen, Deborah	Vice President, Enrolment and Learner Services	2/5/2013	201308	6006	Travel - Per Diem	Expense claim - Jan 16-17 2013 - SSSO mtg - Edmonton	7.26
480	Enrolment and Learner Service	72976	Achen, Deborah	Vice President, Enrolment and Learner Services	2/5/2013	201308	6007	Travel - Parking	Expense claim - Jan 16-17 2013 - SSSO mtg - Edmonton	25.65
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6000	Travel - Accommodation	VISA8246-Gill-Jan2013_Matrix Hotel Jan8 - Edm AACTI mtg	146.72
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6000	Travel - Accommodation	VISA8246-Gill-Jan2013_Delta Edm-Jan14 overnight (AACTI mtg)	150.92
300	College Services	73430	Danby, Gillian	Vice President, College Services	1/24/2013	201307	6001	Travel - Meals	Exp.Claim - AACTI - Jan8-15/2013	30.98
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6001	Travel - Meals	VISA8246-Gill-Jan2013-Bestecca Italian-Jan8 Edm AACTI mtg-tip	6.14
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6001	Travel - Meals	VISA8246-Gill-Jan2013_Delta Edm-breakfast Jan15 (AACTI mtg)	16.02
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6001	Travel - Meals	VISA8246-Gill-Jan2013_Delta Edm-dinner Jan14 (AACTI mtg)	34.17
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6001	Travel - Meals	VISA8246-Gill-Jan2013-Bestecca Italian-Jan8 Edm AACTI mtg	39.64
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013_Air Canada credit for flight cancelled July10/2012	(168.74)
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013_Air Canada-seat selection credit cancelled Jan24 flight	(18.30)
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013-Air Canada-Jan8 Edm AACTI mtg-seat selection	18.30
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013-Air Canada-Jan9 Edm AACTI mtg-seat selection	18.30
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013_Air Canada-Jan24 AACTI mtg Edm-seat selection	36.59
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013-Air Canada-Jan14 Edm AACTI mtg-seat selection	36.59
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013_Air Canada change fee to Jan15 AACTI mtg Edm	74.20
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013_Air Canada change fee to Jan15 AACTI mtg Edm	76.24
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013-Air Canada-Jan8 Edm AACTI mtg	189.19
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013-Air Canada-Jan9 Edm AACTI mtg	189.19
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013-Air Canada-Jan14 Edm AACTI mtg	229.98
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6002	Travel - Airplane Tickets	VISA8246-Gill-Jan2013_Air Canada-Jan24 AACTI mtg Edm	375.34
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6003	Travel - Taxi Vouchers	VISA8246-Gill-Jan2013_Co-op Taxi Jan9 hotel to NAIT AACTI mtg Edm(tip)	3.00
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6003	Travel - Taxi Vouchers	VISA8246-Gill-Jan2013_MRU T2 parking-Jan8 AACTI Mtg Edm from airport(tip)	5.50
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6003	Travel - Taxi Vouchers	VISA8246-Gill-Jan2013_Airport Taxi-to Edm airport from AACTI mtg(tip)	5.50
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6003	Travel - Taxi Vouchers	VISA8246-Gill-Jan2013_Co-op Taxi Jan9 hotel to NAIT AACTI mtg Edm	10.07
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6003	Travel - Taxi Vouchers	VISA8246-Gill-Jan2013_MRU T2 parking- Jan8 AACTI Mtg Edm from airport	53.25
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6003	Travel - Taxi Vouchers	VISA8246-Gill-Jan2013_Airport Taxi-to Edm airport from AACTI mtg	53.25
300	College Services	73430	Danby, Gillian	Vice President, College Services	1/24/2013	201307	6006	Travel - Per Diem	Exp.Claim - AACTI - Jan8-15/2013	14.52
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6006	Travel - Per Diem	VISA8246-Gill-Jan2013_Matrix Hotel - water	2.03
300	College Services	73430	Danby, Gillian	Vice President, College Services	1/31/2013	201307	6007	Travel - Parking	VISA8246-Gill-Dec2012-Westpark Parking Services-United Way mtg Nov29	9.68
300	College Services	73430	Danby, Gillian	Vice President, College Services	1/31/2013	201307	6007	Travel - Parking	VISA8246-Gill-Dec2012-Calgary Airport Authority-parking for mtg at Delta	24.40
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6007	Travel - Parking	VISA8246-Gill-Jan2013_Precise parklink - Jan21 mtg	5.08
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6007	Travel - Parking	VISA8246-Gill-Jan2013_CalgParking Auth-cancelled Jan24 trip to Edm	6.10
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6007	Travel - Parking	VISA8246-Gill-Jan2013_MRU T2 parking- Jan11 Mtg	7.26
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6007	Travel - Parking	VISA8246-Gill-Jan2013_CalgParkingAuth - Jan24 United Way mtg	8.47
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6007	Travel - Parking	VISA8246-Gill-Jan2013_Precise parklink - Jan21 mtg	12.88
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6007	Travel - Parking	VISA8246-Gill-Jan2013-CalgAirport Authority-Jan8&9 Edm AACTI mtg	71.16
300	College Services	73430	Danby, Gillian	Vice President, College Services	2/28/2013	201308	6007	Travel - Parking	VISA8246-Gill-Jan2013_CalgAirport Auth-AACTI parking Jan14&15	71.16
300	College Services	73430	Danby, Gillian	Vice President, College Services	3/31/2013	201309	6007	Travel - Parking	VISA8246-Gill-Feb2013-MRU T2 Parking-Strategic Planning mtg Feb26	7.26
300	College Services	73430	Danby, Gillian	Vice President, College Services	3/31/2013	201309	6007	Travel - Parking	VISA8246-Gill-Feb2013-VinciPark Delta Hotel parking for SBO mtg	27.11
300	College Services	73430	Danby, Gillian	Vice President, College Services	1/31/2013	201307	6011	Hosting Other	VISA8246-Gill-Dec2012-Teatro-mtg w/ HR Director candidate-tip	5.88
300	College Services	73430	Danby, Gillian	Vice President, College Services	1/31/2013	201307	6011	Hosting Other	VISA8246-Gill-Dec2012-Teatro-mtg w/ HR Director candidate	56.92