



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

Fiscal 2013/2014 - 2nd Quarter

Date Range of Report:

October 1, 2013 to December 31, 2013

Department	Name	Position	Transdate	Period	Account	Account()	Text	Amount
100-President & CEO	Stafinski, Joanne	Board Chair	10/31/2013	201404	6002	Travel - Airplane Tickets	Visa4454-Oct-2013-Air Canada-Edm-CASDC Mtg Nov7/13	101.65
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6003	Travel - Taxi Vouchers	Expenses - Leduc to Edmonton - CASDC Nov.7/13	58.09
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6003	Travel - Taxi Vouchers	Expenses - Leduc to Edmonton - CASDC Nov.7/13 (bp)	6.00
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Board of Governors mtg Oct.30/13	19.43
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Board Orientation Oct.16/13	22.27
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Calgary Airport - CASDC Nov.7/13	21.35
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Community Relations Council mtg Oct.11/13	14.46
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - HR & Governance mtg Oct.10/13	14.01
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Premier's Scholarship luncheon Nov.1/13	29.04
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Board of Governors mtg Jul.12/13	17.28
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Board of Governors mtg Sep.25/13	16.46
100-President & CEO	Stafinski, Joanne	Board Chair	12/10/2013	201406	6007	Travel - Parking	Expenses - Board of Governors recruitment Jul.30/13	8.79
100-President & CEO	Stafinski, Joanne	President and CEO	12/10/2013	201406	6007	Travel - Parking	Expenses - Board of Governors recruitment Jul.31/13	7.36
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6001	Travel - Accommodation	Visa4454-Oct-2013-Chateau Laurier-ACCC National Skills/Parliament 2013	1018.99
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6001	Travel - Meals	Exp. Claim - ACCC National Summit - Ottawa -breakfast Oct.23/13	15.01
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6001	Travel - Meals	Exp. Claim - ACCC National Summit - Ottawa -breakfast&lunch Oct.20/13	29.53
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6001	Travel - Meals	Exp. Claim - ACCC National Summit - Ottawa -dinner Oct.22/13	39.98
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6001	Travel - Meals	Exp. Claim - Edm eCampus - Oct.30/13 - lunch & dinner	54.50
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6002	Travel - Airplane Tickets	Visa4454-Oct-2013-Air Canada-change of date-1 day later return from Ottawa	32.53
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6002	Travel - Airplane Tickets	Visa4454-Oct-2013-Air Canada-Edm-Gov't mtg re: eCampus Alberta	306.22
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6002	Travel - Airplane Tickets	Visa4454-Oct-2013-Air Canada-Ottawa-Upgrade seat for medical reasons	2,199.71
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6002	Travel - Airplane Tickets	Visa4454-Oct-2013-Air Canada-Ottawa-ACCC National Skills Summit 2013	1,705.45
100-President & CEO	Carry, Sharon	President and CEO	12/13/2013	201406	6002	Travel - Airplane Tickets	Visa4454-Dec-2013-Air Canada-Edm mtg w/ ADM Gord Johnston	344.85
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6003	Travel - Taxi Vouchers	Exp. Claim - ACCC National Summit - Ottawa -Oct. 29/13 Hotel to airport	88.72
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6003	Travel - Taxi Vouchers	Exp. Claim - Edm eCampus - Oct.30/13 - hotel to airport	58.09
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6006	Travel - Per Diem	Exp. Claim - ACCC National Summit - Ottawa -incidental Oct.19/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6006	Travel - Per Diem	Exp. Claim - ACCC National Summit - Ottawa -incidental Oct.22/13	7.26
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6006	Travel - Per Diem	Exp. Claim - ACCC National Summit - Ottawa -incidental Oct.20&21/13	14.52
100-President & CEO	Carry, Sharon	President and CEO	10/31/2013	201404	6007	Travel - Parking	Visa4454-Oct-2013-Calg. Airport - ACCC National Skills/Parliament 2013	97.58
100-President & CEO	Carry, Sharon	President and CEO	11/30/2013	201405	6007	Travel - Parking	Visa4454-Nov-2013-Calgary Airport Authority in Edm for eCampus mtg	24.40
100-President & CEO	Carry, Sharon	President and CEO	12/13/2013	201406	6007	Travel - Parking	Visa4454-Dec-2013-CalgParkAuth-Premier's Annual Christmas Event	5.08
100-President & CEO	Carry, Sharon	President and CEO	11/30/2013	201405	6011	Hosting Other	Visa4454-Nov-2013-Centris Rest -dinner mtg w/consultant re: Board Retreat	85.39
100-President & CEO	Carry, Sharon	President and CEO	11/30/2013	201405	6011	Hosting Other	Visa4454-Nov-2013-Centris Rest -dinner mtg w/consultant re: Board Retreat(16)	15.88
100-President & CEO	Carry, Sharon	President and CEO	12/13/2013	201406	6011	Hosting Other	Visa4454-Dec-2013-Boxwood Cafe-lunch Re: 2013 Distinguished Citizen Award	44.12
100-President & CEO	Carry, Sharon	President and CEO	12/13/2013	201406	6011	Hosting Other	Visa4454-Dec-2013-Boxwood Cafe-lunch Re: 2013 Distinguished Citizen Award(16)	6.84
100-President & CEO	Carry, Sharon	President and CEO	11/30/2013	201405	6300	Public Events Registrations	Visa4454-Nov-2013-Calgary Chamber-Mayor Nensh's City Status Report	80.30
100-President & CEO	Carry, Sharon	President and CEO	12/13/2013	201406	6300	Public Events Registrations	Visa4454-Dec-2013-Soul of the City-Diversity is Good Business	38.09
100-President & CEO	Carry, Sharon	President and CEO	12/13/2013	201406	6795	Miscellaneous Expenses	Visa4454-Dec-2013-Panda Flowers-funeral of long time staff member	71.16
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6000	Travel - Accommodation	Exp. Claim - EAE Consultation on Innovation Institute - Edm - Oct15-16/13	157.60
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/31/2013	201404	6000	Travel - Accommodation	Exp. Claim - Enterprise & Adv. Ed-VP, Academic Mtg Edm - Oct27-28/13	194.55
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6001	Travel - Meals	Exp. Claim -EAE Consultation on Innovation Institute -Edm - Oct15/13 -dinner	39.98
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6001	Travel - Meals	Exp. Claim -EAE Consultation on Innovation Institute -Edm - Oct16/13 -dinner	39.98
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/31/2013	201404	6001	Travel - Meals	Exp. Claim - Enterprise & Adv. Ed-VP, Academic Mtg Edm - Oct27/13 dinner	39.98
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/31/2013	201404	6001	Travel - Meals	Exp. Claim - Enterprise & Adv. Ed-VP, Academic Mtg Edm - Oct28/13 dinner	39.98
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6002	Travel - Airplane Tickets	Exp. Claim - EAE Consultation on Innovation Institute - Edm - Oct15-16/13	571.23
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6002	Travel - Airplane Tickets	Exp. Claim - Enterprise & Adv. Ed-VP, Academic Mtg Edm - Oct27-28/13	321.13
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6003	Travel - Taxi Vouchers	Exp. Claim - EAE Consultation on Innovation Institute - Edm - Oct15-16/13	113.27
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6003	Travel - Taxi Vouchers	Exp. Claim - Presidents Mtg Edm - Sep9/13	58.09
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/31/2013	201404	6003	Travel - Taxi Vouchers	Exp. Claim-Enterprise & Adv. Ed-VP,Academic Mtg Edm-Oct17/13 Airport to Hotel	58.09
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	10/24/2013	201404	6003	Travel - Taxi Vouchers	Exp. Claim-Enterprise & Adv. Ed-VP,Academic Mtg Edm-Oct28/13 Hotel to Airport	58.09
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41578	201404	6003	Travel - Taxi Vouchers	Exp. Claim-Enterprise & Adv. Ed-VP,Academic Mtg Edm-Oct28/13 Hotel to Mtg	7.74
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41571	201404	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim-EAE Consultation on Innovation Institute-Edm - Oct15-16/13-to and from airport	27.75
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41578	201404	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim - Enterprise & Adv. Ed-VP, Academic Mtg Edm - Oct27-28/13	27.75
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41571	201404	6006	Travel - Per Diem	Exp. Claim -EAE Consultation on Innovation Institute -Edm - Oct15-16/13	7.26
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41578	201404	6006	Travel - Per Diem	Exp. Claim - Enterprise & Adv. Ed-VP, Academic Mtg Edm - Oct27-28/13	7.26
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41571	201404	6007	Travel - Parking	Exp. Claim - EAE Consultation on Innovation Institute - Edm - Oct15-16/13	48.79
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41578	201404	6011	Hosting Other	Exp. Claim - Lunch mtg w/ VP MRU Oct10/13	21.07
200-Learning Services	Mchvor-Todd, Anna Kae	Vice President, Learning	41639	201405	6300	Public Events Registrations	VisA3517-Dec-2013-Soul of the City-Diversity is Good Business - Jan.15/14	38.09
300-College Services	Darby, Gillan	Vice President, College Services	41608	201405	6007	Travel - Parking	VisA7112-Nov-2013-Impark-Norton Rose Nov.14/13	38.63
300-College Services	Darby, Gillan	Vice President, College Services	41578	201404	6011	Hosting Other	VisA7112-Oct2013-Hvatt Regency-Thompson's-working lunch- Eric Fechter	67.09
300-College Services	Darby, Gillan	Vice President, College Services	41578	201404	6011	Hosting Other	VisA7112-Oct2013-Hvatt Regency-Thompson's-working lunch- Eric Fechter(16)	7.74
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41555	201404	6000	Travel - Accommodation	Exp. Claim - SSSO mtg Edm - Oct2-3/13	168.47
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41555	201404	6001	Travel - Meals	Exp. Claim - SSSO mtg Edm - Oct2/13 dinner meeting	29.79
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41555	201404	6001	Travel - Meals	Exp. Claim - SSSO mtg Edm - Oct2/13 lunch	9.34
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41555	201404	6001	Travel - Meals	Exp. Claim - SSSO mtg Edm - Oct3/13 breakfast	9.2
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41555	201404	6005	Travel - Employee Vehicles (Kilometers)	Exp. Claim - SSSO mtg Edm - Oct2-3/13	324.41
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41555	201404	6006	Travel - Per Diem	Exp. Claim - SSSO mtg Edm - Oct2-3/13	7.26
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41555	201404	6007	Travel - Parking	Exp. Claim - SSSO mtg Edm - Oct2/13 dinner meeting	7.74
480-Enrollment and Learner Services	Achen, Deborah	Vice President, Enrollment and Learner Services	41608	201405	6017	Hosting Gifts	Visa9550-Nov-2013-Red Rose Florist-for Family of Employee who passed	77.45
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	41578	201404	6007	Travel - Parking	Visa9408-Oct-2013-Precise Parklink-Off Campus Mtg Oct11/13	11.62
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	41578	201404	6007	Travel - Parking	Visa9408-Oct-2013-Precise Parklink-Off Campus Mtg Oct2/13	17.43
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	41608	201405	6007	Travel - Parking	Visa9408-Nov-2013-CalgParkAuth-Off Campus mtg Oct.31/13	7.26
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	41608	201405	6011	Hosting Other	Visa9408-Nov-2013-Oriental Phoenix-Mtg w/ Donor & Art Committee Nov.14	100.48
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	41608	201405	6011	Hosting Other	Visa9408-Nov-2013-Oriental Phoenix-Mtg w/ Donor & Art Committee Nov.14(16)	12.22
700-College Advancement	Carry, Sharon	President and CEO	41578	201404	6300	Public Events Registrations	Visa4454-Oct-2013-YWCA-Why Whisper Gala-annual event	275
700-College Advancement	Hoey, Valerie	Associate Vice President, College Advancement	41578	201404	6300	Public Events Registrations	Visa4454-Oct-2013-YWCA-Why Whisper Gala-annual event	275