



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

**Fiscal 2015/2016 -3rd Quarter**

**Date Range of Report:**

January 1, 2016 to March 31, 2016

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
President & CEO	Carry, Sharon	President & CEO	1/31/2016		201607 6001	Travel - Meals	ExpClaim - eCampus Alberta Workshop - Edmonton Jan21/16	41.1
President & CEO	Carry, Sharon	President & CEO	1/31/2016		201607 6002	Travel - Airplane Tickets	Visa4454-Dec2015-Air Canada-eCampus Alberta Board mtg/workshop-Edm	368.22
President & CEO	Carry, Sharon	President & CEO	1/31/2016		201607 6006	Travel - Per Diem	ExpClaim - eCampus Alberta Workshop - Edmonton Jan21/16	7.26
President & CEO	Carry, Sharon	President & CEO	1/31/2016		201607 6070	Individual Memberships and Subscriptions	Visa4454-Dec2015-IWF Canada	475
President & CEO	Carry, Sharon	President & CEO	2/29/2016		201608 6000	Travel - Accommodation	Vissa4454 -Jan2016- Renaissance Hotel, Edmonton - eCampus Alberta Governance Session	183.68
President & CEO	Carry, Sharon	President & CEO	2/29/2016		201608 6007	Travel - Parking	Vissa4454 -Jan2016- Calgary Airport- Edmonton eCampus Alberta Mtg.	56.83
President & CEO	Carry, Sharon	President & CEO	2/29/2016		201608 6300	Public Events Registrations	Vissa4454 -Jan2016- Registration for Kent Herh: Presentation on Federal Gov't Priorities	80.3
President & CEO	Carry, Sharon	President & CEO	2/29/2016		201608 6300	Public Events Registrations	Vissa4454 -Jan2016- Olds College, Growing the Legacy Gala 2016	250
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6001	Travel - Meals	ExpClaim - COPPOA mtg - Mar17/16 - lunch	14.76
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6001	Travel - Meals	ExpClaim - Premier's Reception, Edmonton - Mar8/16-dinner	40.9
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6001	Travel - Meals	ExpClaim - COPPOA mtg - Mar17/16 - dinner	41.1
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6003	Travel - Taxi Vouchers	ExpClaim - Premier's Reception, Edmonton - Mar8/16-hotel to govt house	15.49
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6003	Travel - Taxi Vouchers	ExpClaim - COPPOA mtg - Mar17/16 - from YEG to hotel	60.02
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6003	Travel - Taxi Vouchers	ExpClaim - Premier's Reception, Edmonton - Mar8/16-from YEG to hotel	60.02
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6003	Travel - Taxi Vouchers	ExpClaim - Premier's Reception, Edmonton - Mar9/16-hotel to YEG	62.93
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6006	Travel - Per Diem	ExpClaim - COPPOA mtg - Mar17/16	7.26
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6006	Travel - Per Diem	ExpClaim - Premier's Reception, Edmonton - Mar8-9/16	7.26
President & CEO	Carry, Sharon	President & CEO	3/30/2016		201609 6007	Travel - Parking	ExpClaim - UofC Guest at PhD defense of dissertation - Mar4/16	6.78
President & CEO	Carry, Sharon	President & CEO	3/31/2016		201609 6010	Hosting Graduations	Visa4454 - Feb2016 - Teatro - Graduation 2016, congrats luncheon - Tip	207.65
President & CEO	Carry, Sharon	President & CEO	3/31/2016		201609 6010	Hosting Graduations	Visa4454 - Feb2016 - Teatro - Graduation 2016, congrats luncheon	1055.38
President & CEO	Carry, Sharon	President & CEO	3/31/2016		201609 6011	Hosting Other	Visa4454 - Feb2016 - Teatro - meeting WXN Protege, HREA - CEO - Tip	9.38
President & CEO	Carry, Sharon	President & CEO	3/31/2016		201609 6011	Hosting Other	Visa4454 - Feb2016 - Teatro - meeting WXN Protege, HREA - CEO	60.49
President & CEO	Carry, Sharon	President & CEO	3/31/2016		201609 6300	Public Events Registrations	Visa4454 - Feb2016 - International Women's Forum - Pay Pal	67
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/10/2016		201608 6002	Travel - Airplane Tickets	ExpClaim - Edmonton-eCampus workshop - Jan21-22/16	467.24
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6002	Travel - Airplane Tickets	ExpClaim - CiCan Indigenous Education Symp - Feb22-26/16	484.51
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/16/2016		201608 6002	Travel - Airplane Tickets	ExpClaim - SAO/Provosts mtg - Jan31-Feb1/16	383.88
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/10/2016		201608 6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Edmonton-eCampus workshop -Jan21-22/16 to and from airport	22.02
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6005	Travel - Employee Vehicles (Kilometers)	ExpClaim-CiCan Indigenous Ed Symp-Feb22-26/16-home to airport/return	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/16/2016		201608 6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - SAO/Provosts mtg - Jan31-Feb1/16 -airport/return	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6000	Travel - Accommodation	ExpClaim - CiCan Indigenous Education Symp - Feb22-26/16	483.85
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/16/2016		201608 6000	Travel - Accommodation	ExpClaim - SAO/Provosts mtg - Jan31-Feb1/16	174.98
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/10/2016		201608 6000	Travel - Accommodation	ExpClaim - Edmonton-eCampus workshop -Jan21-22/16 dinner	183.68
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/10/2016		201608 6003	Travel - Taxi Vouchers	ExpClaim - Edmonton-eCampus workshop -Jan21-22/16 from and to airport	125.85
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/16/2016		201608 6006	Travel - Per Diem	ExpClaim - SAO/Provosts mtg - Jan31-Feb1/16	7.26
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/10/2016		201608 6006	Travel - Per Diem	ExpClaim - Edmonton-eCampus workshop -Jan21-22/16 dinner	7.26
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6006	Travel - Per Diem	ExpClaim - CiCan Indigenous Education Symp - Feb22-26/16	29.04
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/16/2016		201608 6007	Travel - Parking	ExpClaim - United Way mtg - Jan12/16	4.65
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/16/2016		201608 6007	Travel - Parking	ExpClaim - United Way mtg - Dec8/15	9.68
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6300	Public Events Registrations	ExpClaim - CiCan Indigenous Education Symp - Feb22-26/16	650
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/10/2016		201608 6001	Travel - Meals	ExpClaim - Edmonton-eCampus workshop -Jan21/16 dinner	31.35
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6001	Travel - Meals	ExpClaim - CiCan Indigenous Education Symp - Feb22/16-dinner	41.1
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/16/2016		201608 6001	Travel - Meals	ExpClaim - SAO/Provosts mtg - Jan31/16-dinner	58.01
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6001	Travel - Meals	ExpClaim - CiCan Indigenous Education Symp - Feb25/16-dinner	41.1
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6001	Travel - Meals	ExpClaim - CiCan Indigenous Education Symp - Feb26/16	71.3
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/10/2016		201608 6001	Travel - Meals	ExpClaim - Edmonton-eCampus workshop -Jan21/16 lunch	14.76
Learning Services	Mclvor-Todd, Anna Kae	VP,Academic and Chief Learning Officer	2/29/2016		201608 6001	Travel - Meals	ExpClaim - CiCan Indigenous Education Symp - Feb23/16	71.3
College Services	Burnett, Gayle	VP, Learner and college Services and Chie	2/29/2016		201608 6008	Travel - Other	Visa2915-Jan2016-Calgary Transit-UofC mtg	6.3
College Advancement	Hoey, Valerie	AVP, College Advancement	1/31/2016		201607 6300	Public Events Registrations	Visa1283-Dec2015-Calgary Chamber- Town Hall Meeting-Mayor Nenshi	80.3
Board of Governors	McPherson, Tracy	Secretary, Board of Governors	2/29/2016		201608 6017	Hosting Gifts	ExpClaim - Retirement flowers/card - Feb29/16	107.25