



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

Fiscal 2016/2017 - 2nd Quarter

Date Range of Report:

October 1, 2016 to December 31, 2016

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/1/2016	201705	6000	Travel - Accommodation	Visa2915-Oct2016 - Best Western Plus Red Deer Inn - Attended SBO meeting in Red Deer	133.45
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/1/2016	201705	6000	Travel - Accommodation	Visa2915-Oct2016 - Best Western Plus Red Deer Inn - Attended SBO meeting in Red Deer	5.25
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6000	Travel - Accommodation	Visa2915-Nov2016 -Chateau Lacombe - Attended Field Law Seminar, Business Mtgs.	253.56
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6000	Travel - Accommodation	Visa2915-Nov2016 -Chateau Lacombe - Attended Field Law Seminar, Business Mtgs.	15.24
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	10/13/2016	201704	6001	Travel - Meals	ExpClaim - SBO meeting Red Deer - Sep27-28/16 - dinner Sep27	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/17/2016	201705	6001	Travel - Meals	ExpClaim-Field Law Summit & meetings- Nov2-4/16 Edmonton-Nov 2 dinner	40.90
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/17/2016	201705	6001	Travel - Meals	ExpClaim-Field Law Summit & meetings- Nov2-4/16 Edmonton-Nov 3 meals	50.87
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/17/2016	201705	6001	Travel - Meals	ExpClaim-Field Law Summit & meetings- Nov2-4/16 Edmonton-Nov 4 meals	30.20
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	12/14/2016	201706	6002	Travel - Airplane Tickets	Visa1283-Nov2016 - Air Canada - Return trip Edmonton - Calgary	376.36
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	10/13/2016	201704	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - SBO meeting Red Deer - Sep27-28/16	132.15
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/17/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Field Law Summit & meetings - Nov2-4/16 Edmonton	264.29
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	10/13/2016	201704	6006	Travel - Per Diem	ExpClaim - SBO meeting Red Deer - Sep27-28/16	7.26
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/17/2016	201705	6006	Travel - Per Diem	ExpClaim-Field Law Summit & meetings- Nov2-4/16 Edmonton	14.52
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6007	Travel - Parking	Visa2915-Nov2016 -Chateau Lacombe - Attended Field Law Seminar, Business Mtgs.	4.94
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6007	Travel - Parking	Visa2915-Nov2016 - Sait Parking - Canadian Petroleum Hall of Fame Event	11.62
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/1/2016	201705	6007	Travel - Parking	Visa2915-Oct2016 - UofC Parking - Attended CARA Symposium at UofC	9.68
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/1/2016	201705	6007	Travel - Parking	Visa2915-Oct2016 - MRU Parking - Attended IBM Financial Forum Meeting	9.08
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6007	Travel - Parking	Visa2915-Nov2016 - Calgary Airport Authority - Attended mtg. at Gov House in Edm Nov21/2016	56.83
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6008	Travel - Other	Visa2915-Nov2016 - Red Arrow - Cancelled bus trip - Took own vehicle	-143.28
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/1/2016	201705	6008	Travel - Other	Visa2915-Oct2016 - Red Arrow Express - Bus travel to Edm. for Nov3rd and Nov4th Meetings	143.28
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/1/2016	201705	6008	Travel - Other	Visa2915-Oct2016 - Calgary Transit - To UofC to attend CFO Corridor Meeting	3.05
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/1/2016	201705	6008	Travel - Other	Visa2915-Oct2016 - Calgary Transit - From UofC to Bow Valley College	3.05
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/17/2016	201705	6011	Hosting Other	ExpClaim - Lunch Meeting - Sep9/16	62.26
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/17/2016	201705	6011	Hosting Other	ExpClaim - Lunch Meeting - Sep9/16 (tip)	9.65
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6052	Vehicles Rentals/ Leases	Visa2915-Nov2016 - 7 Eleven - Gas for rental - Attended Mtgs.in Edm Nov3&4/2016	0.84
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	11/30/2016	201705	6052	Vehicles Rentals/ Leases	Visa2915-Nov2016 - 7 Eleven - Gas for rental - Attended Mtgs.in Edm Nov3&4/2016	7.73
College Advancement	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	12/14/2016	201706	6300	Public Events Registrations	Ticket - Offsite event - Cdn Petroleum Hall of Fame Event - Gayle Burnett	145.21
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6000	Travel - Accommodation	Visa4454 - Oct2016 - Sutton Place Hotel - Error charge, Charges have been reversed, Booked by CUDGC	291.07
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6000	Travel - Accommodation	Visa4454 - Oct2016 - Sutton Place Hotel - Error charge, Charges have been reversed, Booked by CUDGC	11.12
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6000	Travel - Accommodation	Visa4454 - Oct2016 - Sutton Place Hotel - CCI President's Mtgs, COPPOA Mtgs. Sept28-30/16	291.07
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6000	Travel - Accommodation	Visa4454 - Oct2016 - Sutton Place Hotel - CCI President's Mtgs, COPPOA Mtgs. Sept28-30/16	11.12
President & CEO	Carry, Sharon	Former President & CEO	12/15/2016	201706	6000	Travel - Accommodation	Visa4454 - Nov2016 - Sutton Place Hotel - Refund 2 nights accommodation	-301.83
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6001	Travel - Meals	ExpClaim - CCI & COPPOA mtgs - Sep28-30/16 - Sep29 breakfast	15.44
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6001	Travel - Meals	ExpClaim - CCI & COPPOA mtgs - Sep28-30/16 - Sep29 lunch	24.60
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6001	Travel - Meals	ExpClaim - CCI & COPPOA mtgs - Sep28-30/16 - Sep29 lunch(tip)	3.81
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6001	Travel - Meals	ExpClaim - CCI President's Dinner meeting - Sep29/16	60.99
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6001	Travel - Meals	ExpClaim - CCI President's Dinner meeting - Sep29/16 (tip)	9.45
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6001	Travel - Meals	ExpClaim - CCI & COPPOA mtgs - Sep28-30/16 - Sep30 breakfast	15.44
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6001	Travel - Meals	ExpClaim - CCI & COPPOA mtgs - Sep28-30/16 - Sep30 dinner	41.10
President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6001	Travel - Meals	ExpClaim - breakfast while travelling - Dec2/16	6.33
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6002	Travel - Airplane Tickets	Visa4454 - Oct2016 - CCI Presidents Retreat and Mtg. Edmonton Oct20/16	358.06
President & CEO	Carry, Sharon	Former President & CEO	12/15/2016	201706	6002	Travel - Airplane Tickets	Visa4454 - Nov2016 - Air Canada - Flight change additional base charge for new flight	34.56
President & CEO	Carry, Sharon	Former President & CEO	12/15/2016	201706	6002	Travel - Airplane Tickets	Visa4454 - Nov2016 - Air Canada - Flight change for round trip to Edmonton	152.48
President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6003	Travel - Taxi Vouchers	ExpClaim - to Meeting w/ ADM re:Campus development - Dec2/16	60.02
President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6003	Travel - Taxi Vouchers	ExpClaim - from Meeting w/ ADM re:Campus development - Dec2/16	62.93
President & CEO	Carry, Sharon	Former President & CEO	10/24/2016	201704	6006	Travel - Per Diem	ExpClaim - CCI & COPPOA mtgs - Sep28-30/16	14.52
President & CEO	Carry, Sharon	Former President & CEO	10/19/2016	201704	6007	Travel - Parking	ExpClaim - Heritage Park - dinner meeting with donors - Jul20/16	2.90
President & CEO	Carry, Sharon	Former President & CEO	10/11/2016	201704	6007	Travel - Parking	Visa4454 - Sep2016 - Calgary Parking Authority - Minister Ganley Small Business & Agency Open House	3.15
President & CEO	Carry, Sharon	Former President & CEO	11/29/2016	201705	6007	Travel - Parking	ExpClaim - Edm mtgs - COPPOA,CCI,Deputy Minister - Sep26-30/16	121.93
President & CEO	Carry, Sharon	Former President & CEO	11/29/2016	201705	6007	Travel - Parking	ExpClaim - IWF Walrus Talks Speakers Event - Oct20/16	9.68
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6007	Travel - Parking	Visa4454 - Oct2016 - Hotel Arts - Canada West Foundation Event	9.68
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6007	Travel - Parking	Visa4454 - Oct2016 - Calgary Parking Authority - Business Leaders Hall of Fame Evening Event	30.25
President & CEO	Carry, Sharon	Former President & CEO	12/15/2016	201706	6007	Travel - Parking	Visa4454 - Nov2016 - UofC Parking - Sandstone CONNECTS, Community Event	9.68
President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6007	Travel - Parking	ExpClaim - Airport while travelling - Dec2/16	28.41
President & CEO	Carry, Sharon	Former President & CEO	12/15/2016	201706	6007	Travel - Parking	Visa4454 - Nov2016 - Sait Hourly Parking - Canadian Petroleum Hall of Fame Event	6.78
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6011	Hosting Other	Visa4454 - Oct2016 - Bistro Praha - Business Dinner w/ Assistant Deputy Minister Peter Leclaire,Advanced Ed.	77.51
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6011	Hosting Other	Visa4454 - Oct2016 - Hyatt Regency, Thomsons - Meeting w/ Board chair President, President Designate	38.63
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6011	Hosting Other	Visa4454 - Oct2016 - Hyatt Regency,Thomsons - Meeting w/ Board chair President. President Designate	6.00
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6011	Hosting Other	Visa4454 - Oct2016 - Bistro Praha - Business Dinner w/ Assistant Deputy Minister Peter Leclaire,Advanced Ed.	12.01
President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6011	Hosting Other	ExpClaim - Dinner meeting w/ CCI Presidents - Nov17/16	54.89
President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6011	Hosting Other	ExpClaim - Dinner meeting w/ CCI Presidents - Nov17/16 (tip)	9.64

President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6011	Hosting Other	ExpClaim - Lunch Meeting w/ ADM re:Campus development - Dec2/16	52.86
President & CEO	Carry, Sharon	Former President & CEO	12/21/2016	201706	6011	Hosting Other	ExpClaim - Lunch Meeting w/ ADM re:Campus development - Dec2/16 (tip)	9.83
President & CEO	Carry, Sharon	Former President & CEO	12/15/2016	201706	6017	Hosting Gifts	Visa4454 - Nov2016 - Hudson's Bay - Christmas gifts for Board of Governors, sub-committee members/advisors	823.21
President & CEO	Carry, Sharon	Former President & CEO	10/31/2016	201704	6018	Hosting – Working sessions, internal meetings	ExpClaim - Working session with President Designate - Oct14/16	21.79
President & CEO	Carry, Sharon	Former President & CEO	10/19/2016	201704	6018	Hosting – Working sessions, internal meetings	ExpClaim-Orientation-new Director of Marketing & Communications-Oct3/16	24.78
President & CEO	Carry, Sharon	Former President & CEO	10/11/2016	201704	6300	Public Events Registrations	Visa4454 - Sep2016 - IWF - Calgary Dine Around - Sep13/16	65.00
President & CEO	Carry, Sharon	Former President & CEO	11/15/2016	201705	6300	Public Events Registrations	Visa4454 - Oct2016 - IWF Canada - Walrus Talks kick off event: Speaking her Mind Conference	55.00
President & CEO	Carry, Sharon	Former President & CEO	12/15/2016	201706	6300	Public Events Registrations	Visa4454 - Nov2016 - Field Law Post-Secondary Governance Summit	127.06
College Advancement	Carry, Sharon	Former President & CEO	12/14/2016	201706	6300	Public Events Registrations	Visa1283-Nov2016 - JWP Publishing - Cdn Petroleum Hall of Fame Tickets	145.21
President & CEO	Collyer, Dave	Board of Governors Chair	12/15/2016	201706	6000	Travel - Accommodation	Visa4454 - Nov2016 - Hotel Reservations.com - Board Chair at the Westin Edmonton, mtg. Minister of Advanced Education	314.65
President & CEO	Collyer, Dave	Board of Governors Chair	12/15/2016	201706	6000	Travel - Accommodation	Visa4454 - Nov2016 - Hotel Reservations.com - Service Fee for Hotel Reservation	20.79
President & CEO	Collyer, Dave	Board of Governors Chair	12/9/2016	201706	6001	Travel - Meals	ExpClaim - Edmonton-Minister's office - Dec1-2/16 - Dec1 dinner	41.10
President & CEO	Collyer, Dave	Board of Governors Chair	12/9/2016	201706	6001	Travel - Meals	ExpClaim - Edmonton-Minister's office - Dec1-2/16 - Dec2 breakfast	15.44
President & CEO	Collyer, Dave	Board of Governors Chair	12/15/2016	201706	6002	Travel - Airplane Tickets	Visa4454 - Nov2016 - Air Canada - Return Flight to Edm. Board Chair mtg. Minister of Advanced Education	376.36
President & CEO	Collyer, Dave	Board of Governors Chair	12/15/2016	201706	6002	Travel - Airplane Tickets	Visa4454 - Nov2016 - Air Canada - Preferred seating for Board Chair	30.50
President & CEO	Collyer, Dave	Board of Governors Chair	12/15/2016	201706	6002	Travel - Airplane Tickets	Visa4454 - Nov2016 - Air Canada - Refund of service fee for preferred seating, due to flight change	-15.25
President & CEO	Collyer, Dave	Board of Governors Chair	12/15/2016	201706	6002	Travel - Airplane Tickets	Visa4454 - Nov2016 - Air Canada - Flight change for Board Chair	76.24
President & CEO	Collyer, Dave	Board of Governors Chair	12/15/2016	201706	6002	Travel - Airplane Tickets	Visa4454 - Nov2016 - Air Canada - Preferred Seat Selection Board Chair, After flight change made	15.25
President & CEO	Collyer, Dave	Board of Governors Chair	12/9/2016	201706	6003	Travel - Taxi Vouchers	ExpClaim - Edmonton-Minister's office - Dec1-2/16 - Airport to hotel	58.09
President & CEO	Collyer, Dave	Board of Governors Chair	12/9/2016	201706	6003	Travel - Taxi Vouchers	ExpClaim - Edmonton-Minister's office - Dec1-2/16	9.68
President & CEO	Collyer, Dave	Board of Governors Chair	12/9/2016	201706	6003	Travel - Taxi Vouchers	ExpClaim - Edmonton-Minister's office - Dec1-2/16 - hotel to airport	55.18
President & CEO	Collyer, Dave	Board of Governors Chair	12/9/2016	201706	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Edmonton-Minister's office - Dec1-2/16 - to and from airport	14.10
President & CEO	Collyer, Dave	Board of Governors Chair	12/9/2016	201706	6007	Travel - Parking	ExpClaim - Edmonton-Minister's office - Dec1-2/16	56.83
President & CEO	Collyer, Dave	Board of Governors Chair	10/19/2016	201704	6018	Hosting – Working sessions, internal meetings	ExpClaim - lunch meeting with Board and President Designate - Oct13/16	202.19
President & CEO	Collyer, Dave	Board of Governors Chair	10/19/2016	201704	6018	Hosting – Working sessions, internal meetings	ExpClaim - lunch meeting with Board and President Designate - Oct13/16	31.33
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6000	Travel - Accommodation	Visa9765 - Nov2016 - Matrix Hotel - Attended SSSO Mtg. in Edmonton	150.66
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6000	Travel - Accommodation	Visa9765 - Nov2016 - Matrix Hotel - Attended SSSO Mtg. in Edmonton (tourism levy)	6.39
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6001	Travel - Meals	Visa9765 - Nov2016 - Louisiana Purchase - Attended SSSO Mtg. in Edmonton, Dinner	28.46
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6001	Travel - Meals	Visa9765 - Nov2016 - Louisiana Purchase - Attended SSSO Mtg. in Edmonton, Dinner/gratuity	5.04
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6001	Travel - Meals	Visa9765 - Nov2016 - Caffe Sorrentino - Dinner at airport - SSSO Mtg. Edmonton	14.18
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6001	Travel - Meals	Visa9765 - Nov2016 - Caffe Sorrentino - Dinner tip at airport - SSSO Mtg. Edmonton	2.20
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6001	Travel - Meals	Visa9765 - Nov2016 - Murrietas Canmore - Travelled to Canmore, Business Mtg w/ June Diment	40.66
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6001	Travel - Meals	Visa9765 - Nov2016 - Murrietas Canmore - Travelled to Canmore, Business Mtg w/ June Diment	6.30
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6002	Travel - Airplane Tickets	Visa9765 - Oct2016 - West Jet - Attended French language services policy consultation in Edm w/GOA Oct6/16	209.52
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6002	Travel - Airplane Tickets	Visa9765 - Oct2016 - Air Canada - Attended French language services policy consultation in Edm w/GOA Oct6/16	204.44
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6002	Travel - Airplane Tickets	Visa9765 - Oct2016 - Air Canada - To attend mtg. in Toronto Nov29-Dec02/16	511.45
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6002	Travel - Airplane Tickets	Visa9765 - Oct2016 - Air Canada - To attend mtg. in Toronto Nov29-Dec02/16	40.66
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6003	Travel - Taxi Vouchers	Visa9765 - Oct2016 - Coop Taxi Line - Attended mtg. in Edmonton Oct6/16	42.98
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6003	Travel - Taxi Vouchers	Visa9765 - Oct2016 - Coop Taxi Line - Attended mtg. in Edmonton Oct6/16 (tip)	5.00
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6003	Travel - Taxi Vouchers	Visa9765 - Oct2016 - Associated Cab - Attended mtg. in Edmonton Oct6/16	50.83
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6003	Travel - Taxi Vouchers	Visa9765 - Oct2016 - Associated Cabi - Attended mtg. in Edmonton Oct6/16 (tip)	5.25
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6003	Travel - Taxi Vouchers	Visa9765 - Oct2016 - Airport Taxi - Attended mtg. in Edmonton Oct6/16	53.25
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6003	Travel - Taxi Vouchers	Visa9765 - Oct2016 - Airport Taxi - Attended mtg. in Edmonton Oct6/16 (tip)	5.5
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/9/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - parking at airport for Ab Gov mtg in Edm - Oct6-12/16	8.81
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/9/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Blood Reserve presentation - Oct12/16	205.27
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	12/15/2016	201706	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Canmore campus - Nov25/16	85.9
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	12/15/2016	201706	6006	Travel - Per Diem	ExpClaim - SSSO mtg Edm - Oct27/16	7.26
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6007	Travel - Parking	Visa9765 - Nov2016 - Impark - Attended SSSO Mtg. in Edmonton	21.3
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6007	Travel - Parking	Visa9765 - Nov2016 - Impark - Attended SSSO Mtg. in Edmonton	11.62
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6007	Travel - Parking	Visa9765 - Oct2016 - Parking Services - Attended PSLA mtg. UofC Oct4/16	7.74
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6007	Travel - Parking	Visa9765 - Nov2016 - Impark - Attended SSSO Mtg. in Edmonton	16.46
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6007	Travel - Parking	Visa9765 - Oct2016 - Parking Services - Attended event at UofC Oct20/16	6.78
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6007	Travel - Parking	Visa9765 - Nov2016 - Calgary Parking Authority - Attended SSSO Mtg. in Edmonton	56.83
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6007	Travel - Parking	Visa9765 - Nov2016 - Sait Parking - Canadian Petroleum Hall of Fame Event	6.78
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/9/2016	201705	6018	Hosting – Working sessions, internal meetings	ExpClaim - 3 hour team mtg - Oct7/16	19.16
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6052	Vehicles Rentals/ Leases	Visa9765 - Nov2016 - 7 Eleven - Fuel for rental - SSSO mtg. in Edmonton	7.29
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6052	Vehicles Rentals/ Leases	Visa9765 - Nov2016 - Budget - Car Rental - SSSO mtg. in Edmonton	111.98
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	12/30/2016	201706	6070	Individual Memberships and Subscriptions	expensed pp Tr#21424814-ExpClaim - CPA professional membership fees - Oct-Dec/2016	534.18
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/1/2016	201705	6162	Office Supplies	Visa9765 - Oct2016 - Georgetown Terminal Warehouse - Reference Book for office	38.59
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6162	Office Supplies	Visa9765 - Nov2016 - Dollarama - BVC Daycare visitors to Exec offices	6.35
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	11/30/2016	201705	6162	Office Supplies	Visa9765 - Nov2016 - Walmart - BVC Daycare visitors to Exec offices	39.24
College Advancement	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	12/14/2016	201706	6300	Public Events Registrations	Ticket - Offsite event - Cdn Petroleum Hall of Fame Event - Catherine Koch	145.21
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6000	Travel - Accommodation	ExpClaim - SAOfficers/Provosts mtgs Edm - Oct17-18/16	154.33
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6001	Travel - Meals	ExpClaim - SAOfficers/Provosts mtgs Edm - Oct17-18/16	35.58
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6001	Travel - Meals	ExpClaim - SAOfficers/Provosts mtgs Edm - Oct17-18/16	5.00
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6002	Travel - Airplane Tickets	ExpClaim - SAOfficers/Provosts mtgs Edm - Oct17-18/16	358.06
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim-SAOfficers/Provosts mtgs Edm_Oct17-18/16-home to airport/return	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6006	Travel - Per Diem	ExpClaim-SAOfficers/Provosts mtgs Edm_Oct17-18/16	7.26
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6007	Travel - Parking	ExpClaim - Canada West Event - Oct3/16	9.68
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6007	Travel - Parking	ExpClaim - United Way PAC Advisory Com - Oct11/16	4.69
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	11/14/2016	201705	6020	Telecommunications Long Distance	ExpClaim - SAOfficers/Provosts mtgs Edm - Oct17-18/16	6.73
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6001	Travel - Meals	Visa2963-Oct2016 - Air Canada on Board - Meal,Return flight to Calgary (CICAN)	8.29
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	12/17/2016	201705	6002	Travel - Airplane Tickets	ExpClaim - CICAN Conf Ottawa - Oct2-4/16	837.60
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6002	Travel - Airplane Tickets	Visa2963-Oct2016 - GoGoinFlight - Flight pass, Travel to Ottawa, CICAN Conf.	12.15

College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6002	Travel - Airplane Tickets	Visa2963-Oct2016 - GoGoinFlight - Flight pass, Return travel to Calgary (CICAN)	18.25
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6003	Travel - Taxi Vouchers	Visa2963-Sep2016 - Associated Cab - to Clgy airport - ATB meeting Edm - Sep23/16	32.04
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6003	Travel - Taxi Vouchers	Visa2963-Sep2016 - Associated Cab - to Clgy airport - ATB meeting Edm - Sep23/16 - tip	4.97
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6003	Travel - Taxi Vouchers	Visa2963-Sep2016 - Checker Cab - Clgy airport return - ATB meeting Edm - Sep23/16	27.88
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6003	Travel - Taxi Vouchers	Visa2963-Sep2016 - Checker Cab - Clgy airport return - ATB meeting Edm - Sep23/16 - tip	4.32
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Yellow Cab - Cab fare, Edmonton Airport	48.40
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6003	Travel - Taxi Vouchers	ExpClaim - Meetings - Aug24/16 - BV Credit Union mtg	9.68
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Yellow Cab - Cab fare, Edmonton Airport (tip)	7.50
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Checker Cabs - Cab fare, Calgary Airport, Travel to Ottawa CICAN Conf.	28.07
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Checker Cabs - Cab fare, Calgary Airport, Travel to Ottawa CICAN Conf. (tip)	4.35
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Associated Cab - Cab fare, Calgary Airport, residence return from Ottawa (CICAN)	31.27
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Associated Cab - Cab fare, Calgary Airport, residence return from Ottawa (CICAN) (tip)	4.85
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Associated Cab - Cab fare, Ottawa Airport (CICAN)	32.83
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6003	Travel - Taxi Vouchers	Visa2963-Oct2016 - Associated Cab - Cab fare, Ottawa Airport (CICAN) (tip)	4.86
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Meetings - Sep12-22/16	8.95
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Calgary Airport - Oct1/16	15.68
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Cochrane - Oct12/16	34.89
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - U of C - Oct20-21/16	16.03
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Mtg - Eau Clair - Oct28/16	4.67
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Jubilee - Oct28/16	4.31
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	12/31/2016	201706	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Nov10-Dec9/16	61.45
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6007	Travel - Parking	Visa2963-Sep2016 - Calgary Parking Authority - meeting partnerships - Sep12/16	6.53
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6007	Travel - Parking	Visa2963-Sep2016 - Calgary Parking Authority - offsite meeting partnerships - Elder - Sep15/16	0.24
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/30/2016	201705	6007	Travel - Parking	Visa2963-Nov2016 - Impark - Partnership mtg.- meet with Associate Professor - Dalhousie University	6.10
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/30/2016	201705	6007	Travel - Parking	Visa2963-Nov2016 - Calgary Parking Authority - Partnerships mtg. Canada West Foundation	4.92
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/16/2016	201705	6007	Travel - Parking	ExpClaim - Meetings - Sep12-22/16	4.84
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/30/2016	201705	6007	Travel - Parking	Visa2963-Nov2016 - Sait Parking - Petroluem Hall of Fame Event	6.78
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6011	Hosting Other	Visa2963-Sep2016 - Cilantro - offsite meeting partnerships SAIT, - Sep20/16	76.49
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6011	Hosting Other	Visa2963-Sep2016 - Cilantro - offsite meeting partnerships SAIT, - Sep20/16 - tip	11.85
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6011	Hosting Other	Visa2963-Oct2016 - Bonterra Restaurant - Offsite mtg. Partnerships - United Way, Sait	109.78
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6011	Hosting Other	Visa2963-Oct2016 - Bonterra Restaurant - Offsite mtg. Partnerships - United Way,Sait}(tip)	17.01
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/30/2016	201705	6011	Hosting Other	Visa2963-Nov2016 - Sait Parking - Petroluem Hall of Fame Event	50.83
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/30/2016	201705	6011	Hosting Other	Visa2963-Nov2016 - Sait Parking - Petroluem Hall of Fame Event	8.00
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6011	Hosting Other	Visa2963-Oct2016 - Teatro's - Offsite Working Welcome lunch M&C Director	63.54
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	11/9/2016	201705	6011	Hosting Other	Visa2963-Oct2016 - Teatro's - Offsite Working Welcome lunch M&C Director - (tip)	9.85
Marketing & Communications	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6041	Staff Recruitments- Ads	Visa2963-Sep2016 - Expense incurred to advertise full time position -	519.75
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	10/11/2016	201704	6300	Public Events Registrations	Visa2963-Sep2016 - Colleges & Institutes Canada - Reg for CICAN conf. Ottawa Oct3-4/16	650.00
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	12/14/2016	201706	6300	Public Events Registrations	Ticket - Offsite event - Cdn Petroleum Hall of Fame Event - David Mitchell	145.21