



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

Fiscal 2016/2017 - 3rd Quarter

Date Range of Report:

January 1, 2017 to March 31, 2017

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6000	Travel - Accommodation	ExpClaim - Mtgs with Advanced Education Directors-Edm - Jan24-25/16	255.47
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6000	Travel - Accommodation	ExpClaim - Mtgs with Advanced Education Directors-Edm - Jan24-25/16	10.05
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6001	Travel - Meals	ExpClaim - Mtgs with Advanced Education Directors-Edm - Jan24-dinner	42.60
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6001	Travel - Meals	ExpClaim - Mtgs with Advanced Education Directors-Edm - Jan24-dinner(tip)	6.00
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6001	Travel - Meals	ExpClaim - Mtgs with Advanced Education Directors-Edm - Jan25/17-breakfast	15.44
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6002	Travel - Airplane Tickets	ExpClaim - Building Reconciliation Forum - U of A - Sep28-29/16-cancelled	368.22
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6002	Travel - Airplane Tickets	ExpClaim -Govt House -Edm -Roundtable PSLA consultation Nov21-cancelled	78.27
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6002	Travel - Airplane Tickets	ExpClaim-change fee(Sept28 airfare)Edm-Roundtable PSLA consultation Nov21-cancelled	162.64
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6002	Travel - Airplane Tickets	ExpClaim - Mtgs with Advanced Education Directors-Edm - Jan24-25/16	559.33
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6002	Travel - Airplane Tickets	ExpClaim- Govt House meeting -Edm Nov25/16 - change fee(Nov21 airfare)	177.89
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6002	Travel - Airplane Tickets	ExpClaim- Govt House meeting -Edm Nov25/16 - change fee-flight home	76.24
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6003	Travel - Taxi Vouchers	ExpClaim- Govt House meeting -Edm Nov25/16 - taxi from airport and back	121.01
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6003	Travel - Taxi Vouchers	ExpClaim-Mtgs with Advanced Education Directors-Edm - Jan24/17-airport to hotel	63.89
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6003	Travel - Taxi Vouchers	ExpClaim-Mtgs with Advanced Education Directors-Edm -Jan24/17-airport to hotel(tip)	8.00
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6003	Travel - Taxi Vouchers	ExpClaim - Mtgs with Advanced Education Directors - Edm - Jan24-25/17	7.74
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6003	Travel - Taxi Vouchers	ExpClaim-Mtgs with Advanced Education Directors-Edm -Jan25/17-hotel to airport	63.89
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6003	Travel - Taxi Vouchers	ExpClaim-Mtgs with Advanced Education Directors-Edm -Jan25/17-hotel to airport(tip)	8.00
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim- Govt House meeting -Edm Nov25/16 - home to airport/return	24.75
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim-Mtgs with Advanced Education Directors-Edm -Jan24-25/17-airport/return home	20.35
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6006	Travel - Per Diem	ExpClaim - Mtgs with Advanced Education Directors - Edm - Jan24-25/17	7.26
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6007	Travel - Parking	ExpClaim-Mtgs with Advanced Education Directors-Edm - Jan24-25/17-airport	56.83
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/10/2017	201707	6011	Hosting Other	Visa3517-Dec2016 - Divino Bistro - President Designate - Executive Team Lunch	114.86
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/10/2017	201707	6011	Hosting Other	Visa3517-Dec2016 - Divino Bistro - President Designate - Executive Team Lunch (tip)	17.80
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/31/2017	201707	6011	Hosting Other	ExpClaim - Mtgs with Advanced Education Directors-Edm - Jan25/17-lunch	43.46
Learning Services	Mclvor-Todd, Anna Kae	VP, Academic and Chief Learning Officer	1/18/2017	201707	6300	Public Events Registrations	ExpClaim - CiCan 2017 conference Apr29-May3/16 (paidNov3)	995.00
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	2/28/2017	201708	6000	Travel - Accommodation	Visa2915-Feb2017 - Coast Plaza Edmonton - Norquest Mtg.	124.59
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	2/28/2017	201708	6000	Travel - Accommodation	Visa2915-Feb2017 - Coast Plaza Edmonton - Norquest Mtg. (tourism levy)	4.90
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	1/31/2017	201707	6001	Travel - Meals	ExpClaim - Edmonton mtgs - Jan26-27/17 - Jan26 dinner	41.10
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	1/31/2017	201707	6001	Travel - Meals	ExpClaim - Edmonton mtgs - Jan26-27/17 - Jan27 breakfast	15.44
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2915-March2017 - Air Canada - SBO Meeting / CiCan	895.13
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2915-March2017 - Air Canada - Spring 2017 Post-Secondary Bargaining Conference	350.94
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	1/31/2017	201707	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Edmonton mtgs - Jan26-27/17	264.29
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	1/31/2017	201707	6006	Travel - Per Diem	ExpClaim - Edmonton mtgs - Jan26-27/17	7.26
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	2/28/2017	201708	6007	Travel - Parking	Visa2915-Feb2017 - Coast Plaza Edmonton - Norquest Mtg.	21.30
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	2/28/2017	201708	6007	Travel - Parking	Visa2915-Feb2017 - UofC Parking - Senior Business Officers Dinner	6.78
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	2/28/2017	201708	6007	Travel - Parking	Visa2915-Feb2017 - UofC Parking - Senior Business Officers Mtg.	9.68
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	3/31/2017	201709	6300	Public Events Registrations	Visa2915-March2017 - Colleges and Institutes Canada - CiCan Conference Registration Fee	845.00
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	2/14/2017	201708	6300	Public Events Registrations	Visa1283-Jan2017 - Conference Board of Canada - Western Business Outlook 2017	295.00
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	3/31/2017	201709	6018	Hosting - Working sessions, internal meetings	Visa2915-March2017 - Milestones	30.40
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	3/31/2017	201709	6018	Hosting - Working sessions, internal meetings	Visa2915-March2017 - Milestones	4.71
College Services	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	1/31/2017	201707	6070	Individual Memberships and Subscriptions	Visa2915-Jan2017 - Canadian College of Health Leaders - Annual Membership Fees	475.00
President & CEO	Burnett, Gayle	VP, Leaner and College Services and Chief Financial Officer	2/28/2017	201708	6300	Public Events Registrations	Visa2344-Feb2017 - Mediacorp Canada - Alberta Top Employee Recognition Luncheon	76.24
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/17/2017	201707	6011	Hosting Other	Visa2963-Dec2016 - Teatro's - Offsite Lunch Mtg. Glenbow Partnership	59.21
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6011	Hosting Other	Visa2963-March2017 - Teatro's - Meeting w/ New Director of Principal Gifts	61.24
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/17/2017	201707	6011	Hosting Other	Visa2963-Dec2016 - Teatro's - Offsite Lunch Mtg. Glenbow Partnership (tip)	9.18
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6011	Hosting Other	Visa2963-Feb2017 - Anatonila Turkish Food - Offsite Lunch Mtg.	26.43
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6011	Hosting Other	Visa2963-March2017 - Teatro's - Meeting w/ New Director of Principal Gifts	9.49
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/31/2017	201707	6011	Hosting Other	Visa2963-Jan2017 - Anatolia Turkish Food - Offsite lunch mtg. Partnerships	44.68
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6011	Hosting Other	Visa2963-Feb2017 - Anatonila Turkish Food - Offsite Lunch Mtg. (tip)	4.10
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/31/2017	201707	6011	Hosting Other	Visa2963-Jan2017 - Anatolia Turkish Food - Offsite lunch mtg. Partnerships (tip)	6.92
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6011	Hosting Other	Visa2963-Feb2017 - Blink Restaurant - Offsite Lunch w/ Grad Speaker	41.68
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6011	Hosting Other	Visa2963-Feb2017 - Blink Restaurant - Offsite Lunch w/ Grad Speaker (tip)	6.46
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6011	Hosting Other	Visa2963-Feb2017 - Teatro's - Offsite Lunch w/ Volunteer Grad Speaker	113.34
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6011	Hosting Other	Visa2963-Feb2017 - Teatro's - Offsite Lunch w/ Volunteer Grad Speaker(tip)	17.57
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/31/2017	201707	6082	Other Freight and Postage	Visa2963-Jan2017 - Amazon - Purchase of 2 books - educational material	6.07
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6082	Other Freight and Postage	Visa2963-Feb2017 - Amazon - Books	7.73
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6103	Software Licenses	Visa2963-Feb2017 - Beatsuit E.com - Podcast Software	107.59
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/31/2017	201707	6166	Instructional Materials and Supplies	Visa2963-Jan2017 - Amazon - Purchase of 2 books - educational material	40.11
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6166	Instructional Materials and Supplies	Visa2963-Feb2017 - Amazon - Books	19.33
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2963-March2017 - Air Canada - CiCan Conference May1-3/2017 - Ottawa	504.18
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2963-March2017 - Air Canada - CiCan Conference May1-3/2017 - Ottawa - Seat selection	40.66

College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2963-March2017 - Calgary Transit - Mayor's Arts Lunch Meeting	6.29
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/17/2017	201707	6007	Travel - Parking	Visa2963-Dec2016 - Calgary Parking Authority - Offsite Mtg. Glenbow	3.96
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6007	Travel - Parking	Visa2963-March2017 - UofC Parking - VP External Committee Meeting	19.36
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/31/2017	201707	6007	Travel - Parking	Visa2963-Jan2017 - UofC Parking Services - Attending offsite mtg. VP External	7.74
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6007	Travel - Parking	Visa2963-March2017 - Impark - Western Business Outlook Event Mtg	5.08
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/31/2017	201709	6007	Travel - Parking	Visa2963-March2017 - Delta Bow Valley Indigo - Annual Immigrant Distinction Awards	18.39
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/17/2017	201707	6008	Travel - Other	Visa2963-Dec2016 - Calgary Transit - BMO Centre, Prime Minister Trudeau Breakfast Mtg.	3.15
Ancillary Services	Mitchell, David	VP, College Advancement and Chief External Relations Officer	3/16/2017	201709	6300	Public Events Registrations	Visa1283-Feb2017 - Chamber of Commerce - 2017 Southern Alberta Commercial Tenant Real Estate Forum	50.83
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/28/2017	201708	6300	Public Events Registrations	Visa2963-Feb2017 - YWCA of Calgary - YWCA Celebrate Event March8/2017	100.00
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	1/11/2017	201707	6300	Public Events Registrations	Visa1283-Dec2016 - Calgary Chamber - Business Community Event - Mayor Nenshi	642.43
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/14/2017	201708	6300	Public Events Registrations	Visa1283-Jan2017 - Arts Common - Calgary Peace Prize Event March15/17	200.00
College Advancement	Mitchell, David	VP, College Advancement and Chief External Relations Officer	2/14/2017	201708	6300	Public Events Registrations	Visa1283-Jan2017 - Conference Board of Canada - Western Business Outlook Event	295.00
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	3/31/2017	201709	6000	Travel - Accommodation	Visa9765 - March2017 - Renaissance Edmonton Airport - SAO,ACOSAO Mtgs. Edmonton	187.41
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	3/31/2017	201709	6000	Travel - Accommodation	Visa9765 - March2017 - Renaissance Edmonton Airport - SAO,ACOSAO Mtgs. Edmonton	7.37
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6000	Travel - Accommodation	Visa9765 - Feb2017 - Sheraton Red Deer Hotel - SSSO Mtg. Red Deer Jan26-27/2017	142.71
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6000	Travel - Accommodation	Visa9765 - Feb2017 - Sheraton Red Deer Hotel - SSSO Mtg. Red Deer Jan26-27/2017 (levy)	5.62
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6001	Travel - Meals	Visa9765 - Feb2017 - Moxies - SSSO Mtg. Red Deer Jan26-27/2017	22.36
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6001	Travel - Meals	Visa9765 - Feb2017 - Moxies - SSSO Mtg. Red Deer Jan26-27/2017 (tip)	3.47
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/8/2017	201708	6002	Travel - Airplane Tickets	Visa9765 - Jan2017 - Air Canada - Advanced Ed Dialogue Session on Student Aid Cgy-Edmonton	366.19
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa9765 - March2017 - Air Canada - CACUSS 2017 Conference - Ottawa,Ont	270.51
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa9765 - March2017 - Air Canada - CACUSS 2017 Conference - Ottawa,Ont	302.07
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/8/2017	201708	6002	Travel - Airplane Tickets	Visa9765 - Jan2017 - Air Canada - Advanced Ed Dialogue Session on Student Aid Cgy-Edmonton (seat selection)	10.17
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6002	Travel - Airplane Tickets	Visa9765 - Feb2017 - Air Canada - Adv.Ed.Dialogue on Student Aid Mtg. Edmonton	238.11
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6003	Travel - Taxi Vouchers	Visa9765 - Feb2017 - Airport Taxi Service - Adv.Ed.Dialogue on Student Aid Mtg. Edmonton	11.62
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6003	Travel - Taxi Vouchers	Visa9765 - Feb2017 - Airport Taxi Service - Adv.Ed.Dialogue on Student Aid Mtg. Edmonton (tip)	1.80
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/15/2017	201708	6005	Travel - Employee Vehicles (Kilometers)	ExpClaim - Edmonton to Red Deer-SSSO meetings - Jan26-27/17	140.95
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/15/2017	201708	6006	Travel - Per Diem	ExpClaim - Edmonton to Red Deer-SSSO meetings - Jan26-27/17	7.26
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6007	Travel - Parking	Visa9765 - Feb2017 - Red Deer College - SSSO Mtg. Jan26-27/2017	7.74
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6007	Travel - Parking	Visa9765 - Feb2017 - Red Deer College - SSSO Mtg. Jan26-27/2017	7.74
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6007	Travel - Parking	Visa9765 - Feb2017 - Calgary Airport - Adv.Ed.Dialogue on Student Aid Mtg.	28.41
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6400	PD Travel - Accommodation	Visa9765 - Dec2016 - Marriott Toronto - 3 Nights Accomodations - 4th Skills&Post Secondary Education Summit 2016	722.67
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6401	PD Travel - Meals	ExpClaim-Skills&Post-Secondary Education Summit_Nov29-Dec2/16-Nov30 dinner	41.10
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6401	PD Travel - Meals	ExpClaim-Skills&Post-Secondary Education Summit_Nov29-Dec2/16-Dec1 dinner	41.10
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6401	PD Travel - Meals	ExpClaim-Skills&Post-Secondary Education Summit_Nov29-Dec2/16-Dec2 bfast	15.44
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6401	PD Travel - Meals	Visa9765 - Dec2016 - Oro Restaurant - Dinner, Toronto Nov 29/16 - Attended 4th Skills & Post-Secondary Education Summit	37.28
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6401	PD Travel - Meals	Visa9765 - Dec2016 - Oro Restaurant - Dinner, Toronto Nov 29/16 - 4th Skills & Post-Secondary Education Summit 2016 (tip)	6.00
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6402	PD Travel - Airplane Tickets	Visa9765 - Dec2016 - Air Canada - Baggage fee - Attended 4th Skills & Post-Secondary Education Summit 2016	25.41
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6402	PD Travel - Airplane Tickets	Visa9765 - Dec2016 - Air Canada - Baggage Fee - 4th Skills&Post Secondary Education Summit 2016	25.41
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - Dec2016 - Airlift Taxi - Attended Conference in Toronto Nov29-Dec/16	53.25
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - Dec2016 - Airlift Taxi - Attended Conference in Toronto Nov29-Dec/16 (tip)	8.25
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - Dec2016 - Tranex Limo Service - Downtown Toronto to Airport - 4th Skills&Post Secondary Education Summit 2016	65.00
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6403	PD Travel - Taxi & College Vehicle (fuel, oil)	Visa9765 - Dec2016 - Tranex Limo Service - Downtown Toronto to Airport - 4th Skills&Post Secondary Education Summit 2016	7.57
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6406	PD Travel - Per Diem	ExpClaim-Skills&Post-Secondary Education Summit_Nov29-Dec2/16	14.52
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	1/17/2017	201707	6407	PD Travel - Parking	Visa9765 - Dec2016 - Calgary Airport - 3 Nights Parking - Attended 4th Skills&Post Secondary Summit 2016	105.57
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6011	Hosting Other	Visa9765 - Feb2017 - Coast Plaza Hotel - Meting w/ Metis Nation of Alberta	6.61
Enrolment and Learner Services	Koch, Catherine	VP, Learner Services and Chief Student Services Officer	2/28/2017	201708	6011	Hosting Other	Visa9765 - Feb2017 - Coast Plaza Hotel - Meting w/ Metis Nation of Alberta (tip)	1.02
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6000	Travel - Accommodation	Visa2344-Feb2017 - Renaissance Hotel - CCI Retreat Edm. - 1 night Accomodations	187.41
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6000	Travel - Accommodation	Visa2344-Feb2017 - Renaissance Hotel - CCI Retreat Edm. -1 night Accomodations (levy)	7.37
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6000	Travel - Accommodation	Visa2344-March2017 - The Matrix Hotel - Mtgs.w/ Ministry Officials,CCI Presidents	172.76
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6000	Travel - Accommodation	Visa2344-March2017 - The Matrix Hotel - Mtgs.w/ Ministry Officials,CCI Presidents (Levy)	6.80
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6000	Travel - Accommodation	Visa2344-Feb2017 - Olds Pomeory Inn&Suites - Olds College Gala, 1 Night Accom.	132.71
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6000	Travel - Accommodation	Visa2344-Feb2017 - Olds Pomeory Inn&Suites - Olds College Gala, 1 Night Accom. (levy)	5.22
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6001	Travel - Meals	ExpClaim - CCI - Edmonton - Jan29-30/17 - Jan29 lunch	14.76
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6001	Travel - Meals	Visa2344-Feb2017 - Renaissance Hotel,Halo Restaurant - Lunch CCI Retreat Edm.	18.30
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6001	Travel - Meals	Visa2344-Feb2017 - Renaissance Hotel,Halo Restaurant - Lunch CCI Retreat Edm. (tip)	3.78
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6001	Travel - Meals	Visa2344-March2017 - Wildflower Grill - CCI Presidents Dinner Mtg. Edmonton	22.36
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6001	Travel - Meals	Visa2344-Feb2017 - Renaissance Hotel,Halo Restaurant - Dinner CCI Retreat Edm.	33.54
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6001	Travel - Meals	Visa2344-March2017 - Wildflower Grill - CCI Presidents Dinner Mtg. Edmonton (tip)	4.62
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6001	Travel - Meals	Visa2344-Feb2017 - Renaissance Hotel,Halo Restaurant - Dinner CCI Retreat Edm. (tip)	5.00
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6001	Travel - Meals	Visa2344-Feb2017 - Renaissance Hotel,Halo Restaurant - Breakfast CCI Retreat Edm.	14.23
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6001	Travel - Meals	Visa2344-Feb2017 - Renaissance Hotel,Halo Restaurant - Breakfast CCI Retreat Edm. (tip)	3.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6001	Travel - Meals	Visa2344-March2017 - Olds Pomeroy Inn-Just Jacks Rest. - Tea w/ Olds College President	5.08
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6001	Travel - Meals	Visa2344-March2017 - Olds Pomeroy Inn-Just Jacks Rest. - Tea w/ Olds College President (tip)	2.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2344-March2017 - West Jet - Edmonton mtgs w/ Ministry Officials,CCI Presidents,COPPOA Quarterly Mtg.	457.68
President & CEO	Gunter, Laura Jo	President & CEO	2/9/2017	201708	6002	Travel - Airplane Tickets	Visa2344-Jan2017 - West Jet - Change of Flight Fee and Fare Difference, For College PD Day	253.11
President & CEO	Gunter, Laura Jo	President & CEO	2/9/2017	201708	6002	Travel - Airplane Tickets	Visa2344-Jan2017 - Air Canada - Calgary to Edmonton - CCI President's Annual Retreat	372.29
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2344-March2017 - Air Canada - Return flight to Edm. Post Secondary Institution Conference	350.94
President & CEO	Gunter, Laura Jo	President & CEO	2/9/2017	201708	6003	Travel - Taxi Vouchers	Visa2344-Jan2017 - Associated Cab - Board of Governors Prof. Portrait Photo Shoot	5.23
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6003	Travel - Taxi Vouchers	Visa2344-Feb2017 - Checker Cabs - Residence to Airport - CCI Retreat Edmonton	53.44
President & CEO	Gunter, Laura Jo	President & CEO	2/9/2017	201708	6003	Travel - Taxi Vouchers	Visa2344-Jan2017 - Associated Cab - Board of Governors Prof. Portrait Photo Shoot (tip)	0.81
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6003	Travel - Taxi Vouchers	Visa2344-Feb2017 - Checker Cabs - Residence to Airport - CCI Retreat Edmonton (tip)	10.00
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6003	Travel - Taxi Vouchers	Visa2344-Feb2017 - Allied Associated Cabs - YYC Airport to Residence - Return from CCI Retreat Edm.	68.49
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Co-op Taxi Line - Meeting w/ NAIT President/CEO	10.46
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6003	Travel - Taxi Vouchers	Visa2344-Feb2017 - Allied Associated Cabs - YYC Airport to Residence - Return from CCI Retreat Edm. (tip)	10.00

President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Co-op Taxi Line - Meeting w/ NAIT President/CEO (tip)	3.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Greater Edmonton Taxi - CCI President's Dinner Mtg/Accomodations	11.62
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Greater Edmonton Taxi - CCI President's Dinner Mtg/Accomodations (tip)	3.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Associated Cab - YYC Airport - Home CCI and COPPOA Mtg	45.26
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Associated Cab - YYC Airport - Home (tip) CCI and COPPOA Mtg	8.42
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Associated Cab - Home-YYC Airport (Edmonton Meetings)	32.53
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Associated Cab - Home-YYC Airport (Edmonton Meetings)	5.04
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - ATS Group - Edmonton Airport - Paliament Bldg - Meetings	63.89
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - ATS Group - Edmonton Airport - Paliament Bldg - Meetings (tip)	9.90
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Checker Cab - To the Immigrant of Distinction Awards	6.78
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Checker Cab - To the Immigrant of Distinction Awards (tip)	2.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Checker Cab - From the Immigrant of Distinction Awards	6.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6003	Travel - Taxi Vouchers	Visa2344-March2017 - Checker Cab - From the Immigrant of Distinction Awards (tip)	2.00
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6006	Travel - Per Diem	ExpClaim - CCI - Edmonton - Jan29-30/17	7.26
President & CEO	Gunter, Laura Jo	President & CEO	2/9/2017	201708	6300	Public Events Registrations	Visa2344-Jan2017 - College's and Institues Canada - Registration for Annual CICAN Conference and AGM in Ottawa	995.00
President & CEO	Gunter, Laura Jo	President & CEO	2/28/2017	201708	6300	Public Events Registrations	Visa2344-Feb2017 - Olds College - Olds College Gala Registration (Self and Brett Bergie)	250.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6300	Public Events Registrations	Visa2344-March2017 - YWCA - International Women's Day Event Registration	50.00
President & CEO	Gunter, Laura Jo	President & CEO	3/31/2017	201709	6755	Miscellaneous Expenses	Visa2344-March2017 - Panda Flowers - Flower Arrangement sent to Vice President on medical leave	79.29
President & CEO	Board of Governors	President & CEO	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2344-March2017 - Air Canada - Return flight to Edm. for Vice Board Chair	378.39
President & CEO	Board of Governors	President & CEO	3/31/2017	201709	6002	Travel - Airplane Tickets	Visa2344-March2017 - Air Canada - Flight Adjustments for Vice Board of Chair	-9.68
President & CEO	Board of Governors	President & CEO	2/28/2017	201708	6011	Hosting Other	Visa2344-Feb2017 - Teatro Market - Board of Govenors Graduation Luncheon	955.32
President & CEO	Board of Governors	President & CEO	2/28/2017	201708	6011	Hosting Other	Visa2344-Feb2017 - Teatro Market - Board of Govenors Graduation Luncheon (tip)	283.20