



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

Fiscal 2017/2018 - 1st Quarter

Date Range of Report:

July 1, 2017 to September 30, 2017

Department	Name	Position	Trans.date	Period	Account	Account(T)	Text	Amount
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6001	Travel - Meals	Exp.Claim - Ontartio to Calgary Sept13/2017 - Meal	20.52
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6001	Travel - Meals	Exp.Claim - Ontartio to Calgary Sept13/2017 - Meal (tip)	3.18
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6001	Travel - Meals	Exp.Claim - Ontario to Calgary/Return - Meals Aug13-17/2017	127.82
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6001	Travel - Meals	Exp.Claim - Ontario to Calgary/Return - Meals Aug13-17/2017 (tip)	3.15
Learning Services	Mwaba, Misheck	Vice President, Academic	8/31/2017	201802	6002	Travel - Airplane Tickets	Visa2344-Aug2017 - AirCanada - VPA to attend mtgs/ Executive Team Retreat	572.44
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6001	Travel - Meals	Exp.Claim - Ontario to Calgary/Return - Meals Aug30-Sept01/2017	71.56
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6001	Travel - Meals	Exp.Claim - Ontario to Calgary/Return - Meals Aug30-Sept01/2017 (tips)	9.41
Learning Services	Mwaba, Misheck	Vice President, Academic	9/12/2017	201803	6002	Travel - Airplane Tickets	AirCanada - Toronto/Cgy - M.Mwaba - Sept13/2017	497.74
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Airport-Hotel Aug13/2017	33.59
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Airport-Hotel Aug13/2017 (tip)	3.47
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontartio to Calgary Sept13/2017 - Taxi Airport to Home	48.89
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontartio to Calgary Sept13/2017 - Taxi Airport to Home (tip)	5.05
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Hotel to Airport Aug17/2017	29.62
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Hotel to Airport Aug17/2017 (tip)	4.59
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Niagra Airbus, Fonthill-Toronto Aug30/2017	189.96
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Airport to Hotel Aug30/2017	33.59
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Airport to Hotel Aug30/2017 (tip)	2.30
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Hotel to New Home Aug30/2017	37.26
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi Hotel to New Home Aug30/2017 (tip)	4.00
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Taxi New Home to Hotel Aug30/2017	33.20
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6003	Travel - Taxi Vouchers	Exp.Claim - Ontario to Calgary/Return - Airport Shuttle Hotel to Airport Sept01/2017	9.68
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6005	Travel - Employee Vehicles (Kilometers)	Exp.Claim - Ontario to Calgary/Return - Home to Park4Less/Return Parking Aug13-17/2017	103.07
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6008	Travel - Other	Exp.Claim - Ontartio to Calgary Sept13/2017 - Baggage Fee	76.75
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6008	Travel - Other	Exp.Claim - Ontartio to Calgary Sept13/2017 - Oversize Baggage Fee	219.30
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6008	Travel - Other	Exp.Claim - Ontario to Calgary/Return - Bag Check Aug16/2017	27.41
Learning Services	Mwaba, Misheck	Vice President, Academic	8/31/2017	201802	6608	Moving Allowance - Employees	Visa2344-Aug2017 - Hotels.com - Accomodations for new VPA	747.65
Learning Services	Mwaba, Misheck	Vice President, Academic	8/31/2017	201802	6608	Moving Allowance - Employees	Visa2344-Aug2017 - WestJet - Toronto/Cgy - New VPA	1,544.49
Learning Services	Mwaba, Misheck	Vice President, Academic	9/25/2017	201803	6162	Office Supplies	Exp.Claim - Office Supplies:Laptop Bag, iPhone Protective Case, Cell Phone Carrying Case Sept16/2017	198.19
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa9765 - July2017 - Air Canada - Baggage Fee CACUSS event	25.41
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa9765 - July2017 - Air Canada - GOA Mtg. Edmonton - Aug17/2017	225.91
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa9765 - July2017 - Air Canada - Seat selection - GOA Mtg. Edmonton	20.33
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/31/2017	201802	6007	Travel - Parking	Visa9765 - Aug2017 - Impark - GOA Mtg.Edmonton	27.11
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/31/2017	201802	6007	Travel - Parking	Visa9765 - Aug2017 - Calgary Airport - GOA Mtg.Edmonton	56.83
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/31/2017	201802	6007	Travel - Parking	Visa9765 - Aug2017 - Parking Services - UofC Course	27.11
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	9/30/2017	201803	6300	Public Events Registrations	Visa9765 - Sept2017 - UofA Business Executive Education - Leadership Edge Workshop	283.81
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/17/2017	201802	6300	Public Events Registrations	Visa9765 - July2017 - Paypal Cenera - FOIP Program Registration	440.00
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	9/30/2017	201803	6017	Hosting Gifts	Visa9765 - Sept2017 - Twigs Shops - hosting gift	118.88
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/31/2017	201802	6052	Vehicles Rentals/ Leases	Visa9765 - Aug2017 - Enterprise - GOA Mtg. Edmonton	88.09
Learner Services	Koch, Catherine	VP Learner Services and Finance, and CFO	8/31/2017	201802	6052	Vehicles Rentals/ Leases	Visa9765 - Aug2017 - 7-Eleven - Fuel	13.11
President & CEO	Collyer, Dave	Chair - Board of Governors	8/31/2017	201802	6000	Travel - Accommodation	ExpClaim - mtg w/Minister of Advanced Education - Jun28-29/17 -tourism levy	7.79
President & CEO	Collyer, Dave	Chair - Board of Governors	8/31/2017	201802	6000	Travel - Accommodation	ExpClaim - mtg w/Minister of Advanced Education - Jun28-29/17	197.88
President & CEO	Collyer, Dave	Chair - Board of Governors	8/31/2017	201802	6003	Travel - Taxi Vouchers	ExpClaim-mtg w/Minister of Advanced Education-Jun28/17-airport to downtown Edm	58.09
President & CEO	Collyer, Dave	Chair - Board of Governors	8/31/2017	201802	6003	Travel - Taxi Vouchers	ExpClaim-mtg w/Minister of Advanced Education-Jun29/17-hotel to mtg	9.68
President & CEO	Collyer, Dave	Chair - Board of Governors	8/31/2017	201802	6003	Travel - Taxi Vouchers	ExpClaim-mtg w/Minister of Advanced Education-Jun29/17- mtg to hotel	9.68
President & CEO	Collyer, Dave	Chair - Board of Governors	8/31/2017	201802	6003	Travel - Taxi Vouchers	ExpClaim-mtg w/Minister of Advanced Education-Jun29/17- to airport	53.25
President & CEO	Collyer, Dave	Chair - Board of Governors	8/31/2017	201802	6007	Travel - Parking	ExpClaim-mtg w/Minister of Advanced Education-Jun29/17-Calgary airport	28.41
President & CEO	Collyer, Dave	Chair - Board of Governors	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa2344-July2017 - Air Canada - Ottawa/Edmonton - Board Chair Minister Mtgs.	434.35
President & CEO	Collyer, Dave	Chair - Board of Governors	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa2344-July2017 - Air Canada - Edmonton/Calgary - Board Chair Minister Mtgs.	199.36
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6002	Travel - Airplane Tickets	Visa2344-Aug2017 - Air Canada - CASE Conference, Los Angeles	215.27
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6002	Travel - Airplane Tickets	Visa2344-Aug2017 - WestJet - CASE Conference, Los Angeles	261.65
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa2344-July2017 - Air Canada - Edmonton/Calgary - A.E Funding Model Mtg.	341.80
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6002	Travel - Airplane Tickets	Visa2344-Aug2017 - AirCanada - COPPOA Mtg. Edmonton - CIGan Conference. Toronto	999.37
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6000	Travel - Accommodation	Visa2344-Aug2017 - Hotel Matrix - Advanced Education Government Mtg. Edmonton	179.55
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa2344-July2017 - Air Canada - Change fee for earlier flight for mtg. w/ DM	152.48
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6002	Travel - Airplane Tickets	Visa2344-July2017 - Air Canada - Additional Fare for earlier flight for mtg. w/ DM	62.01
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - Associated Cab - Advanced Education Gov't Mtg. Edmonton	29.04
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - Associated Cab - Advanced Education Gov't Mtg. Edmonton (tip)	5.00
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - ATS Group - Advanced Education Gov't Mtg. Edmonton	63.89
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - ATS Group - Advanced Education Gov't Mtg. Edmonton (tip)	9.90
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - Co-op Taxi Line - Advanced Education Gov't Mtg. Edmonton	9.10
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - Co-op Taxi Line - Advanced Education Gov't Mtg. Edmonton (tip)	4.00

President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Associated Cab - Attended US Independence Day Event	10.07
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Associated Cab - Attended US Independence Day Event	1.56
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Checker Cabs - Attended AltaLink's Stampede Celebration	12.17
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Checker Cabs - Attended AltaLink's Stampede Celebration	1.83
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Associated Cab - Attended Denton's VIP Stampede Event	9.68
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Associated Cab - Attended Denton's VIP Stampede Event (tip)	2.00
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - Associated Cab - Returning from Edmonton,Advanced Education Gov't Mtg	36.50
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Associated Cab - Attended Denton's VIP Stampede Event	11.29
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-Aug2017 - Associated Cab - Returning from Edmonton,Advanced Education Gov't Mtg (tip)	5.66
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6003	Travel - Taxi Vouchers	Visa2344-July2017 - Associated Cab - Attended Denton's VIP Stampede Event (tip)	2.37
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Hyatt Regency - Lunch w/ New Board Member	50.32
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Hyatt Regency - Lunch w/ New Board Member (tip)	9.36
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Good Earth Cafe - Mtg. w/ Empowering Minds Board Member	5.24
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Good Earth Cafe - Mtg. w/ Empowering Minds Board Member (tip)	1.00
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6011	Hosting Other	Visa2344-Aug2017 - Vero Bistro Moderne - Dinner w/ new VPA	123.00
President & CEO	Gunter, Laura Jo	President & CEO	8/31/2017	201802	6011	Hosting Other	Visa2344-Aug2017 - Vero Bistro Moderne - Dinner w/ new VPA (tip)	22.87
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Centini - Lunch w/ BVC Board Member	62.46
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Centini - Lunch w/ BVC Board Member	11.61
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Wildflower Grill Edmonton - Dinner w/ President&CEO of NAIT	102.16
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Wildflower Grill Edmonton - Dinner w/ President&CEO of NAIT (tip)	19.00
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6071	College Memberships and Subscriptions	Visa2344-July2017 - The Economist - Print Subscription for 12 weeks	12.20
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Teatro Restaurant - Lunch VPA Candidate	49.31
President & CEO	Gunter, Laura Jo	President & CEO	8/17/2017	201802	6011	Hosting Other	Visa2344-July2017 - Teatro Restaurant - Lunch VPA Candidate (tip)	9.17
Human Resources	Schendel, Donna	Associate Vice President, Human Resources	8/31/2017	201802	6007	Travel - Parking	Visa5002 - Aug2017 - Impark - Meeting New VPA	5.08
Human Resources	Schendel, Donna	Associate Vice President, Human Resources	8/31/2017	201802	6011	Hosting Other	Visa5002 - Aug2017 - Prego Cucina Italiana - Dinner w/ new VPA	131.13
Human Resources	Schendel, Donna	Associate Vice President, Human Resources	8/31/2017	201802	6011	Hosting Other	Visa5002 - Aug2017 - Prego Cucina Italiana - Dinner w/ new VPA (tip)	20.00