

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period of Oct 1 to Dec 31, 2022 (Q2)

Jill Matthew - Vice President Administration and Chief Financial Officer

Purpose	Date	Travel					Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals	Hospitality				
Stakeholder Meetings	10/7/2022		\$ 150.68						\$ 150.68	
Stakeholder Meetings*	9/26/2022	\$ 11.62							\$ 11.62	
Stakeholder Meetings	10/19/2022	\$ 28.08							\$ 28.08	
Stakeholder Meetings*	9/28/2022	\$ 9.68							\$ 9.68	
Stakeholder Meetings	10/7/2022	\$ 6.78							\$ 6.78	
Stakeholder Meetings	10/6/2022	\$ 283.55							\$ 283.55	
Conference	11/4/2022	\$ 142.27							\$ 142.27	
Conference	11/12/2022	\$ 135.43							\$ 135.43	
Per Diem	11/5/2022	\$ 119.75							\$ 119.75	
Per Diem	11/8/2022	\$ 119.75							\$ 119.75	
Per Diem	11/9/2022	\$ 119.75							\$ 119.75	
Per Diem	11/10/2022	\$ 119.75							\$ 119.75	
Per Diem	11/12/2022	\$ 119.75							\$ 119.75	
Conference	11/7/2022		\$ 300.90						\$ 300.90	
Conference	11/8/2022		\$ 300.90						\$ 300.90	
Conference	11/9/2022		\$ 300.90						\$ 300.90	
Conference	11/10/2022		\$ 300.90						\$ 300.90	
Conference	11/12/2022	\$ 97.06							\$ 97.06	
Totals		\$ 1,313.22	\$ 1,354.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,667.50

*Posted date of the expense is October 2022