

NORQUEST COLLEGE

Public Disclosure of Travel and Expenses for Senior College Officials  
For the Period of Jan 1 to Mar 31, 2023 (Q3)

Jill Matthew - Vice President Administration and Chief Financial Officer

Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals						
Internal Stakeholder Meetings*	12/5/2022					\$ 161.89				\$ 161.89	
External Stakeholder Meetings*	12/6/2022					\$ 63.74				\$ 63.74	
External Stakeholder Meetings*	11/25/2022	\$ 16.46								\$ 16.46	
External Stakeholder Meetings*	12/6/2022	\$ 2.91								\$ 2.91	
External Stakeholder Meetings*	12/10/2022	\$ 0.97								\$ 0.97	
Professional Development*	11/24/2022							\$ 131.13		\$ 131.13	
Professional Development*	12/21/2022							\$ 965.67		\$ 965.67	
Professional Development*	12/21/2022							\$ 965.67		\$ 965.67	
Internal Stakeholder Meetings	1/5/2023	\$ 2.91								\$ 2.91	
Professional Development	1/13/2023							\$ 254.12		\$ 254.12	
External Stakeholder Meetings	2/3/2023	\$ 6.29								\$ 6.29	
External Stakeholder Meetings	2/3/2023	\$ 18.40								\$ 18.40	
Internal Stakeholder Meetings	2/7/2023	\$ 15.49								\$ 15.49	
Professional Development	2/9/2023					\$ 254.12				\$ 254.12	
<b>Totals</b>		<b>\$ 63.43</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 479.75</b>	<b>\$ -</b>	<b>\$ 2,316.59</b>	<b>\$ -</b>	<b>\$ 2,859.77</b>	

\*Posted date of the expense is January 2023