

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period of July 1 to September 30, 2021 (Q1)

Brad Arkison - Associate Vice President Marketing & Communications

Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals						
Multimedia equipment for marketing	7/9/2021									171.79	\$ 171.79
Multimedia equipment and supplies for marketing*	6/29/2021									2,498.39	\$ 2,498.39
Employee recognition*	6/25/2021									435.65	\$ 435.65
Refund for prior expense charged in error	7/28/2021	(8.44)									\$ (8.44)
	Totals	\$ (8.44)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,105.83	\$ 3,097.39

*Posted date of the expense is in August 2021