

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period of April 1 to June 30, 2022 (Q4)

Jill Matthew - Vice President Administration and Chief Financial Officer

Purpose	Date	Travel				Hospitalsity	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals					
Professional development*	3/24/2022							\$ 20.33	\$ 20.33	
Conference	4/1/2022						\$ 290.43		\$ 290.43	
Professional development	4/5/2022							\$ 1,124.25	\$ 1,124.25	
Stakeholder meeting	5/2/2022	\$ 16.88							\$ 16.88	
Stakeholder meeting	5/9/2022	\$ 13.55							\$ 13.55	
Conference	4/19/2022						\$ 337.86		\$ 337.86	
Stakeholder meeting	4/21/2022	\$ 1.93							\$ 1.93	
Conference	4/30/2022						\$ 283.33		\$ 283.33	
Stakeholder meeting	5/10/2022	\$ 9.68							\$ 9.68	
Other Supplies	6/14/2022					\$ 166.14			\$ 166.14	
Conference	5/25/2022	\$ 48.41							\$ 48.41	
Conference	5/26/2022	\$ 14.52							\$ 14.52	
Other Supplies	12/10/2021					\$ 2.91			\$ 2.91	
Stakeholder meeting	4/21/2022	\$ 1.93							\$ 1.93	
Stakeholder meeting	4/26/2022	\$ 16.88							\$ 16.88	
Stakeholder meeting	5/5/2022	\$ 3.63							\$ 3.63	
Stakeholder meeting	5/9/2022	\$ 13.55							\$ 13.55	
Stakeholder meeting	5/10/2022	\$ 9.68							\$ 9.68	
Stakeholder meeting	6/7/2022	\$ 1.35							\$ 1.35	
Totals		\$ 151.99	\$ -	\$ -	\$ -	\$ 169.05	\$ 911.62	\$ 1,144.58	\$ -	\$ 2,377.24

*Posted date of the expense is in March 2022