

NORQUEST COLLEGE

Public Disclosure of Travel and Expenses for Senior College Officials  
For the Period of Jul 1 to Sep 30, 2023 (Q1)

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					
Staff Recognition Lunch	7/18/2023					\$ 70.75				\$ 70.75
Staff Recognition Lunch	7/19/2023					\$ 45.59				\$ 45.59
Staff Recognition Lunch	7/18/2023					\$ 2.91				\$ 2.91
Flight - Gartner Conference	8/21/2023	\$ 813.21								\$ 813.21
Staff Recognition	7/25/2023					\$ 212.07				\$ 212.07
Working Lunch	7/26/2023						\$ 69.23			\$ 69.23
Working Lunch	8/2/2023						\$ 61.30			\$ 61.30
Working Lunch	7/26/2023	\$ 2.91								\$ 2.91
Working Lunch	8/2/2023	\$ 2.91								\$ 2.91
External Stakeholder Meetings	7/20/2023	\$ 9.68								\$ 9.68
	<b>Totals</b>	<b>\$ 828.71</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 331.32</b>	<b>\$ 130.53</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,290.56</b>