

**NORQUEST COLLEGE**  
**Public Disclosure of Travel and Expenses for Senior College Officials**  
**For the Period of Apr 1 to Jun 30, 2024 (Q4)**

**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						
Langara College*	11/22/2023	\$ 236.16								\$ 236.16	
Flight cancellation fee - cancelled CPA Conference*	11/22/2023	\$ 203.30								\$ 203.30	
Per Diem*	12/12/2023			\$ 8.91						\$ 8.91	
Per Diem*	12/11/2023			\$ 20.09						\$ 20.09	
Per Diem*	12/12/2023			\$ 7.12						\$ 7.12	
Per Diem*	12/11/2023			\$ 11.23						\$ 11.23	
Per Diem*	12/12/2023			\$ 11.23						\$ 11.23	
CiCan 2024 Conference*	3/27/2024	\$ 562.38								\$ 562.38	
External Stakeholder Meetings	4/5/2024					\$ 70.75				\$ 70.75	
Team Event	4/10/2024					\$ 491.27				\$ 491.27	
External Stakeholder Meetings	4/5/2024	14.520								\$ 14.52	
Team Event	4/9/2024	17.420								\$ 17.42	
CPA membership for 2024*	3/21/2024							\$ 1,180.16		\$ 1,180.16	
Subscription	4/18/2024								\$ 183.75	\$ 183.75	
CiCan 2024 Conference***	5/1/2024		\$ 1,497.72							\$ 1,497.72	
Internal Stakeholder Meetings***	4/23/2024	\$ 6.10								\$ 6.10	
Internal Stakeholder Meetings***	4/23/2024	\$ 6.10								\$ 6.10	
Internal Stakeholder Meetings***	4/23/2024	\$ 6.10								\$ 6.10	
CiCan 2024 Conference***	4/28/2024	\$ 73.19								\$ 73.19	
CiCan 2024 Conference***	5/1/2024	\$ 82.48								\$ 82.48	
CiCan 2024 Conference***	5/1/2024	\$ 54.72								\$ 54.72	
External Stakeholder Meetings***	5/10/2024	\$ 33.88								\$ 33.88	
External Stakeholder Meetings***	3/27/2024	\$ 17.42								\$ 17.42	
Internal Stakeholder Meetings***	4/16/2024	\$ 12.58								\$ 12.58	
External Stakeholder Meetings***	5/28/2024					\$ 75.03				\$ 75.03	
Gartner Conference	6/11/2024		\$ 499.12							\$ 499.12	
Convocation***	5/30/2024	\$ 15.97								\$ 15.97	
CPA course	6/14/2024							\$ 186.02		\$ 186.02	
<b>Totals</b>		<b>\$ 1,342.32</b>	<b>\$ 1,996.84</b>	<b>\$ 58.58</b>	<b>\$ -</b>	<b>\$ 637.05</b>	<b>\$ -</b>	<b>\$ 1,366.18</b>	<b>\$ 183.75</b>	<b>\$ 5,584.72</b>	

\*Posted date of the expense is April 2024