

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

**Carolyn Campbell - President and Chief Executive Officer**

Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals						
APSN Annual Members Meeting*	2/12/2024	\$ 504.44								\$ 504.44	
Autism Program Planning Trip*	2/1/2024	\$ 485.02								\$ 485.02	
Autism Program Planning Trip*	2/1/2024	\$ 407.86								\$ 407.86	
Autism Program Planning Trip*	2/1/2024	\$ 270.39								\$ 270.39	
Autism Program Planning Trip*	2/1/2024	\$ 29.04								\$ 29.04	
Autism Program Planning Trip*	2/1/2024	\$ 26.19								\$ 26.19	
Waterstone Awards*	1/23/2024	\$ 627.09								\$ 627.09	
Internal Stakeholder Meetings*	2/1/2024					\$ 43.71				\$ 43.71	
External Stakeholder Meetings*	1/29/2024					\$ 52.18				\$ 52.18	
Internal Stakeholder Meetings*	1/15/2024					\$ 50.78				\$ 50.78	
Internal Stakeholder Meetings*	2/12/2024					\$ 35.33				\$ 35.33	
Internal Stakeholder Meetings*	1/9/2024					\$ 74.97				\$ 74.97	
External Stakeholder Meetings*	1/10/2024					\$ 62.37				\$ 62.37	
External Stakeholder Meetings*	2/8/2024					\$ 76.77				\$ 76.77	
External Stakeholder Meetings*	2/15/2024					\$ 80.36				\$ 80.36	
External Stakeholder Meetings*	1/17/2024					\$ 34.78				\$ 34.78	
Internal Stakeholder Meetings*	1/15/2024					\$ 71.98				\$ 71.98	
Internal Stakeholder Meetings*	2/16/2024					\$ 63.28				\$ 63.28	
Internal Stakeholder Meetings*	2/12/2024					\$ 62.08				\$ 62.08	
Internal Stakeholder Meetings*	1/24/2024					\$ 65.97				\$ 65.97	
External Stakeholder Meetings*	1/16/2024					\$ 148.14				\$ 148.14	
External Stakeholder Meetings*	2/9/2024					\$ 139.14				\$ 139.14	
Autism Program Planning Trip*	2/2/2024	\$ 35.58								\$ 35.58	
APSN Annual Members Meeting*	2/12/2024	\$ 188.64								\$ 188.64	
YEG Ignite Initiative Lunch & Meeting*	1/18/2024	\$ 13.55								\$ 13.55	
Internal Stakeholder Meetings*	12/21/2023					\$ 25.13				\$ 25.13	
Flowers: Dr. J. Abbott: Appt to Order of Canada*	1/24/2024							\$ 113.75		\$ 113.75	
Membership: Academy of Management*	1/24/2024							\$ 146.63		\$ 146.63	
Membership: International Women's Forum*	1/4/2024							\$ 604.82		\$ 604.82	
Most Admired Summit & Award Celebration*	1/4/2024							\$ 7,761.56		\$ 7,761.56	
Wooden Bookcase for Indigenous Library*	1/23/2024							\$ 144.02		\$ 144.02	
Art & Science Registration*	1/5/2024							\$ 66.07		\$ 66.07	
CiCan 2024 Conference Registration*	1/24/2024							\$ 1,878.11		\$ 1,878.11	
Subscription*	12/28/2023							\$ 7.11		\$ 7.11	
Subscription*	1/28/2024							\$ 7.11		\$ 7.11	
Autism Program Planning Trip - Per Diem**	3/18/2024			\$ 22.07						\$ 22.07	
APSN Presidents' Retreat - Per Diem**	3/16/2024			\$ 8.91						\$ 8.91	
APSN Presidents' Retreat - Per Diem**	3/15/2024			\$ 20.09						\$ 20.09	
Autism Program Planning Trip - Per Diem**	3/19/2024			\$ 54.79						\$ 54.79	
Autism Program Planning Trip - Per Diem**	3/20/2024			\$ 54.79						\$ 54.79	
Autism Program Planning Trip - Per Diem**	3/21/2024			\$ 54.79						\$ 54.79	
APSN Presidents' Retreat - Per Diem**	3/14/2024			\$ 7.12						\$ 7.12	
APSN Presidents' Retreat - Per Diem**	3/15/2024			\$ 7.12						\$ 7.12	
APSN Presidents' Retreat - Per Diem**	3/16/2024			\$ 7.12						\$ 7.12	
Autism Program Planning Trip - Per Diem**	3/18/2024			\$ 14.18						\$ 14.18	
Autism Program Planning Trip - Per Diem**	3/19/2024			\$ 14.18						\$ 14.18	
Autism Program Planning Trip - Per Diem**	3/20/2024			\$ 14.18						\$ 14.18	
Autism Program Planning Trip - Per Diem**	3/21/2024			\$ 14.18						\$ 14.18	

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Autism Program Planning Trip - Per Diem**	3/22/2024		\$	14.18		\$	14.18		
APSN Presidents' Retreat - Per Diem**	3/14/2024		\$	11.23		\$	11.23		
APSN Presidents' Retreat - Per Diem**	3/16/2024		\$	11.23		\$	11.23		
Autism Program Planning Trip - Per Diem**	3/18/2024		\$	22.31		\$	22.31		
Autism Program Planning Trip - Per Diem**	3/19/2024		\$	22.31		\$	22.31		
Autism Program Planning Trip - Per Diem**	3/20/2024		\$	22.31		\$	22.31		
Autism Program Planning Trip - Per Diem**	3/21/2024		\$	22.31		\$	22.31		
Autism Program Planning Trip - Per Diem**	3/22/2024		\$	22.31		\$	22.31		
APSN Presidents' Retreat - Refund**	3/12/2024	\$	(28.46)			\$	(28.46)		
APSN Presidents' Retreat**	3/11/2024	\$	164.80			\$	164.80		
APSN Presidents' Retreat - Refund**	3/12/2024	\$	(164.80)			\$	(164.80)		
Internal Stakeholder Meetings**	2/29/2024			\$	33.63		\$	33.63	
External Stakeholder Meetings**	2/22/2024			\$	46.23		\$	46.23	
Internal Stakeholder Meetings**	2/21/2024			\$	43.61		\$	43.61	
Internal Stakeholder Meetings**	3/5/2024			\$	41.38		\$	41.38	
External Stakeholder Meetings**	3/8/2024			\$	46.78		\$	46.78	
External Stakeholder Meetings**	3/1/2024			\$	68.68		\$	68.68	
External Stakeholder Meetings**	2/22/2024			\$	72.27		\$	72.27	
Internal Stakeholder Meetings**	2/28/2024			\$	51.58		\$	51.58	
Internal Stakeholder Meetings**	2/20/2024			\$	68.98		\$	68.98	
Real Estate Event**	3/18/2024					\$	50.07	\$	50.07
Annual Membership Fees**	2/23/2024					\$	101.65	\$	101.65
APSN Presidents' Retreat - Refund**	3/12/2024	\$	(188.64)					\$	(188.64)
Autism Program Planning Trip**	3/20/2024	\$	94.39					\$	94.39
Subscription**	2/28/2024					\$	7.11	\$	7.11
Baggage Fee***	3/19/2024	\$	48.85					\$	48.85
CCC President's Retreat & CiCan 2024 Conference***	4/4/2024	\$	672.16					\$	672.16
CCC President's Retreat & CiCan 2024 Conference***	4/29/2024	\$	628.32					\$	628.32
Travel: Refund Seat Fees on Cancelled Air Fare***	4/30/2024	\$	(35.58)					\$	(35.58)
Internal Stakeholder Meetings***	5/3/2024			\$	49.13			\$	49.13
External Stakeholder Meetings***	5/2/2024			\$	40.78			\$	40.78
External Stakeholder Meetings***	4/25/2024			\$	33.38			\$	33.38
External Stakeholder Meetings***	5/2/2024			\$	436.61			\$	436.61
External Stakeholder Meetings***	5/14/2024			\$	51.58			\$	51.58
Internal Stakeholder Meetings***	5/2/2024			\$	71.07			\$	71.07
Internal Stakeholder Meetings***	5/6/2024			\$	69.28			\$	69.28
Internal Stakeholder Meetings***	3/11/2024			\$	92.47			\$	92.47
Internal Stakeholder Meetings***	4/19/2024			\$	152.00			\$	152.00
Internal Stakeholder Meetings***	4/2/2024			\$	228.62			\$	228.62
Internal Stakeholder Meetings***	4/5/2024			\$	9.33			\$	9.33
Internal Stakeholder Meetings***	4/8/2024			\$	171.82			\$	171.82
External Stakeholder Meetings***	4/15/2024			\$	63.28			\$	63.28
Most Admired Culture Awards***	4/19/2024	\$	1,181.25					\$	1,181.25
CCC President's Retreat & CiCan 2024 Conference***	4/29/2024	\$	1,291.25					\$	1,291.25
Autism Program Planning Trip***	3/20/2024	\$	859.69					\$	859.69
External Stakeholder Meetings***	4/12/2024			\$	73.77			\$	73.77
CCC President's Retreat & CiCan 2024 Conference***	4/29/2024	\$	130.21					\$	130.21
Chancellor Garritty Farewell Reception***	5/10/2024	\$	5.33					\$	5.33
External Stakeholder Meetings***	1/17/2024	\$	7.26					\$	7.26
BHER Event***	1/24/2024	\$	35.58					\$	35.58
Business and Higher Education Roundtable***	10/6/2023	\$	90.37					\$	90.37
CCC President's Retreat & CiCan 2024 Conference***	4/29/2024	\$	52.21					\$	52.21

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Autism Program Planning Trip**	3/18/2024	\$	188.29			\$	188.29
CCC President's Retreat***	4/25/2024	\$	53.11			\$	53.11
Most Admired Culture Awards***	4/17/2024	\$	108.52			\$	108.52
Most Admired Culture Awards***	4/17/2024	\$	74.25			\$	74.25
Most Admired Culture Awards***	4/19/2024	\$	69.68			\$	69.68
U of M Visit Trip***	11/3/2023	\$	35.58			\$	35.58
External Stakeholder Meetings***	5/2/2024	\$	4.24			\$	4.24
European Group for Organization Studies Annual Membership***	3/25/2024					\$	248.31
Gifts***	4/2/2024					\$	52.86
Internal Stakeholder Meetings***	5/2/2024	\$	3.39			\$	3.39
Edmonton Real Estate Forum***	5/8/2024	\$	10.89			\$	10.89
Subscription***	3/28/2024					\$	7.11
Subscription***	4/28/2024					\$	7.11
CCC President's Retreat - Per Diem***	4/26/2024			\$	8.91	\$	8.91
CiCan 2024 Conference - Per Diem***	4/27/2024			\$	8.91	\$	8.91
CiCan 2024 Conference - Per Diem***	4/28/2024			\$	8.91	\$	8.91
CiCan 2024 Conference - Per Diem***	4/29/2024			\$	8.91	\$	8.91
Meeting with Premier and Advance Education - Per Diem***	5/24/2024			\$	8.91	\$	8.91
Most Admired Culture Awards Summit - Per Diem***	4/18/2024			\$	8.91	\$	8.91
Most Admired Culture Awards Summit - Per Diem***	4/19/2024			\$	8.91	\$	8.91
CiCan 2024 Conference - Per Diem***	4/27/2024			\$	20.09	\$	20.09
Most Admired Culture Awards Summit - Per Diem***	4/17/2024			\$	20.09	\$	20.09
Most Admired Culture Awards Summit - Per Diem***	4/19/2024			\$	7.12	\$	7.12
CCC President's Retreat - Per Diem***	4/25/2024			\$	7.12	\$	7.12
CCC President's Retreat - Per Diem***	4/26/2024			\$	7.12	\$	7.12
CiCan 2024 Conference - Per Diem***	4/27/2024			\$	7.12	\$	7.12
CiCan 2024 Conference - Per Diem***	4/28/2024			\$	7.12	\$	7.12
CiCan 2024 Conference - Per Diem***	4/29/2024			\$	7.12	\$	7.12
Meeting with Premier and Advance Education - Per Diem***	5/24/2024			\$	7.12	\$	7.12
Most Admired Culture Awards Summit - Per Diem***	4/17/2024			\$	7.12	\$	7.12
Most Admired Culture Awards Summit - Per Diem***	4/18/2024			\$	7.12	\$	7.12
Most Admired Culture Awards Summit - Per Diem***	4/18/2024			\$	11.23	\$	11.23
Most Admired Culture Awards Summit - Per Diem***	4/19/2024			\$	11.23	\$	11.23
CCC President's Retreat***	4/25/2024			\$	11.23	\$	11.23
CCC President's Retreat***	4/26/2024			\$	11.23	\$	11.23
CiCan 2024 Conference - Per Diem***	4/27/2024			\$	11.23	\$	11.23
CiCan 2024 Conference - Per Diem***	4/28/2024			\$	11.23	\$	11.23
CiCan 2024 Conference - Per Diem***	4/29/2024			\$	11.23	\$	11.23
CiCan 2024 Conference - Per Diem***	5/24/2024			\$	11.23	\$	11.23
Most Admired Culture Awards Summit - Per Diem***	4/17/2024			\$	11.23	\$	11.23
APSN BBQ***	5/27/2024	\$	734.85			\$	734.85
PSI Presidents Roundtable***	5/20/2024	\$	185.35			\$	185.35
Internal Stakeholder Meetings***	6/20/2024			\$	53.98	\$	53.98
External Stakeholder Meetings***	5/27/2024			\$	71.98	\$	71.98
1000W Table***	5/23/2024			\$	1,210.12	\$	1,210.12
Refund - 1000W Table***	5/24/2024			\$	(1,210.12)	\$	(1,210.12)
PSI Presidents Roundtable***	5/24/2024	\$	28.08			\$	28.08
External Stakeholder Meetings***	5/27/2024	\$	3.39			\$	3.39
External Stakeholder Meetings***	6/19/2024	\$	4.24			\$	4.24
Convocation***	5/30/2024	\$	15.97			\$	15.97
Convocation***	5/31/2024	\$	15.97			\$	15.97
External Stakeholder Meetings***	6/21/2024	\$	24.20			\$	24.20

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PSI Presidents Roundtable***	5/24/2024	\$	51.77							\$	51.77								
Subscription***	5/28/2024								\$	7.11	\$ 7.11								
Internal Stakeholder Meetings***	5/7/2024	\$	103.51								\$ 103.51								
External Stakeholder Meetings***	5/16/2024	\$	46.49								\$ 46.49								
Totals		\$	5,711.57	\$	3,332.19	\$	709.41	\$	-	\$	3,379.19	\$	-	\$	-	\$	11,210.51	\$	24,342.87

\*Posted date of the expense is April 2024

\*\*Posted date of the expense is May 2024

\*\*\*Posted date of the expense is June 2024