

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

Brad Arkison - Vice President Enrolment & Communications

Purpose	Date	Travel				Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals					
Per Diem**	4/26/2024			\$ 26.14						\$ 26.14
Internal Stakeholder Meetings**	4/26/2024	\$ 319.47								\$ 319.47
Gartner Conference***	5/3/2024	\$ 803.88								\$ 803.88
Team Event***	4/29/2024					\$ 87.83				\$ 87.83
CCC President's Retreat***	4/27/2024	\$ 67.77								\$ 67.77
Gartner Conference***	5/3/2024		\$ 801.08							\$ 801.08
Flight Refund***	5/3/2024	\$ (803.88)								\$ (803.88)
Gartner Conference	6/1/2024	\$ 1,794.54								\$ 1,794.54
Gartner Conference	6/12/2024	\$ 9.68								\$ 9.68
Gartner Conference	6/3/2024	\$ 49.07								\$ 49.07
Gartner Conference	6/3/2024	\$ 43.02								\$ 43.02
Gartner Conference	6/4/2024	\$ 13.90								\$ 13.90
Gartner Conference	6/4/2024	\$ 14.01								\$ 14.01
Gartner Conference	6/5/2024	\$ 13.97								\$ 13.97
Gartner Conference	6/6/2024	\$ 37.67								\$ 37.67
Gartner Conference	6/6/2024	\$ 57.86								\$ 57.86
Totals		\$ 2,420.96	\$ 801.08	\$ 26.14	\$ -	\$ 87.83	\$ -	\$ -	\$ -	\$ 3,336.01

**Posted date of the expense is May 2024