

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period of Jan 1 to Mar 31, 2024 (Q3)

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					
Team Event*	11/22/2023					\$ 345.32				\$ 345.32
Langara College*	12/11/2023		\$ 288.80							\$ 288.80
Langara College*	12/12/2023	\$ 26.43								\$ 26.43
Langara College*	12/12/2023	\$ 4.40								\$ 4.40
Team Event*	11/22/2023	\$ 5.81								\$ 5.81
Internal Stakeholder Meetings*	11/20/2023	\$ 3.39								\$ 3.39
ICD Course registration*	11/23/2023						\$ 35.58			\$ 35.58
Refund for cancelled CPA Conference*	11/29/2023						\$ (1,854.24)			\$ (1,854.24)
ICD Online Course Registration*	12/2/2023						\$ 3,862.70			\$ 3,862.70
Refund for cancelled ICD Course*	12/5/2023						\$ (35.58)			\$ (35.58)
CICan 2024 Conference Registration*	12/7/2023							\$ 1,253.68		\$ 1,253.68
Team Event**	1/11/2024					\$ 244.69				\$ 244.69
External Stakeholder Meetings**	1/8/2024	\$ 17.42								\$ 17.42
SBO Meeting***	12/13/2023	\$ 437.35								\$ 437.35
Per Diem**	1/30/2024			\$ 7.12						\$ 7.12
Internal Stakeholder Meetings**	1/29/2024					\$ 71.89				\$ 71.89
SBO Meeting**	1/30/2024	\$ 174.64								\$ 174.64
SBO Meeting**	1/29/2024	\$ 110.36								\$ 110.36
External Stakeholder Meetings**	1/30/2024	\$ 18.40								\$ 18.40
uDigit Conference in NAIT**	2/8/2024	\$ 12.58								\$ 12.58
External Stakeholder Meetings**	2/12/2024	\$ 4.84								\$ 4.84
External Stakeholder Meetings***	2/27/2024					\$ 39.03				\$ 39.03
External Stakeholder Meetings***	2/28/2024					\$ 57.03				\$ 57.03
External Stakeholder Meeting	3/5/2024					\$ 50.01				\$ 50.01
External Stakeholder Meeting	3/7/2024	\$ 12.34								\$ 12.34
External Stakeholder Meetings***	2/27/2024	\$ 7.63								\$ 7.63
Totals		\$ 835.59	\$ 288.80	\$ 7.12	\$ -	\$ 807.97	\$ -	\$ 2,008.46	\$ 1,253.68	\$ 5,201.62

*Posted date of the expense is January 2024

**Posted date of the expense is February 2024

***Posted date of the expense is March 2024