

NORQUEST COLLEGE

Public Disclosure of Travel and Expenses for Senior College Officials  
For the Period of Apr 1 to Jun 30, 2023 (Q4)

**Jill Matthew - Vice President Administration and Chief Financial Officer**

Purpose	Date	Travel					Hospitalsity	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals						
Internal Stakeholder Meetings**	3/23/2023	\$ 19.36									\$ 19.36
Internal Stakeholder Meetings**	3/30/2023	\$ 2.91									\$ 2.91
CPA Membership Fee**	3/27/2023							\$ 1,154.74			\$ 1,154.74
Subscription**	3/30/2023							\$ 183.75			\$ 183.75
External Stakeholder Meetings**	5/9/2023	\$ 12.10									\$ 12.10
External Stakeholder Meetings***	6/9/2023					\$ 63.43					\$ 63.43
External Stakeholder Meetings***	6/7/2023		\$ 138.03								\$ 138.03
External Stakeholder Meetings***	6/20/2023	\$ 16.46									\$ 16.46
<b>Totals</b>		<b>\$ 50.83</b>	<b>\$ 138.03</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 63.43</b>	<b>\$ -</b>	<b>\$ 1,338.49</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,590.78</b>

\*\*Posted date of the expense is May 2023

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