

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period of Oct 1 to Dec 31, 2023 (Q2)

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					
Working Lunch BTS Director*	8/23/2023						\$ 68.92		\$ 68.92	
Working Lunch NQ Registrar*	8/29/2023						\$ 53.62		\$ 53.62	
CPA Conference*	9/1/2023							\$ 1,854.24	\$ 1,854.24	
Working Lunch IRC Director*	9/7/2023	\$ 2.39							\$ 2.39	
Gartner Conference*	9/22/2023	\$ 393.64							\$ 393.64	
Gartner Conference*	9/20/2023		\$ 511.94						\$ 511.94	
Gartner Conference*	9/23/2023		\$ 391.27						\$ 391.27	
Gartner Conference*	9/23/2023		\$ 391.27						\$ 391.27	
Gartner Conference	10/20/2023		\$ 2,084.63						\$ 2,084.63	
Gartner Conference	10/15/2023	\$ 125.23							\$ 125.23	
Gartner Conference	10/20/2023	\$ 124.67							\$ 124.67	
Per Diem	10/14/2023			\$ 7.12					\$ 7.12	
Per Diem	10/16/2023			\$ 14.65					\$ 14.65	
Per Diem	10/17/2023			\$ 14.65					\$ 14.65	
Per Diem	10/18/2023			\$ 14.65					\$ 14.65	
Per Diem	10/19/2023			\$ 14.65					\$ 14.65	
Per Diem	10/20/2023			\$ 14.65					\$ 14.65	
Per Diem	10/15/2023			\$ 14.65					\$ 14.65	
CPA Conference	11/6/2023	\$ 637.26							\$ 637.26	
Per Diem	10/20/2023			\$ 38.19					\$ 38.19	
Per Diem	10/14/2023			\$ 8.91					\$ 8.91	
Per Diem	10/15/2023			\$ 8.91					\$ 8.91	
Per Diem	10/18/2023			\$ 74.97					\$ 74.97	
Per Diem	10/14/2023			\$ 20.09					\$ 20.09	
Per Diem	10/17/2023			\$ 74.67					\$ 74.67	
Per Diem	10/19/2023			\$ 74.97					\$ 74.97	
Per Diem	10/20/2023			\$ 75.06					\$ 75.06	
Per Diem	10/15/2023			\$ 75.56					\$ 75.56	
Per Diem	10/16/2023			\$ 74.67					\$ 74.67	
Per Diem	10/14/2023			\$ 11.23					\$ 11.23	
Per Diem	10/20/2023			\$ 30.57					\$ 30.57	
Per Diem	10/15/2023			\$ 30.77					\$ 30.77	
Team Event	11/7/2023							\$ 112.15	\$ 112.15	
Forward Slash Event	11/2/2023	\$ 16.46							\$ 16.46	
Internal Stakeholder Meetings	11/6/2023	\$ 2.91							\$ 2.91	
Totals		\$ 1,302.56	\$ 3,379.11	\$ 693.59	\$ -	\$ -	\$ 122.54	\$ 1,854.24	\$ 112.15	\$ 7,464.19

*Posted date of the expense is October 2023