

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period of Jan 1 to Mar 31, 2025 (Q3)

Brad Arkison - Vice President Enrolment & Communications

Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals						
Uber Charge (Refunded by VP) ***	6/5/2024	\$ 44.39									\$ 44.39
Uber Charge (Refunded by VP) ***	6/8/2024	\$ 13.56									\$ 13.56
Parking: AVP Technology Interview*	11/21/2024	\$ 42.59									\$ 42.59
Internal Stakeholder Meetings**	1/10/2025					\$ 91.48					\$ 91.48
Uber: Edmonton Chamber Hall***	1/26/2025	\$ 12.37									\$ 12.37
Internal Stakeholder Meetings***	2/6/2025					\$ 67.96					\$ 67.96
Internal Stakeholder Meetings***	2/7/2025	\$ 7.65									\$ 7.65
Internal Stakeholder Meetings	3/5/2025					\$ 67.71					\$ 67.71
Totals		\$ 120.56	\$ -	\$ -	\$ -	\$ 227.15	\$ -	\$ -	\$ -	\$ -	\$ 347.71

*Posted date of Expense was January 2025

**Posted date of Expense was February 2025

***Posted date of Expense was March 2025