## NORQUEST COLLEGE

## Public Disclosure of Travel and Expenses for Senior College Officials For the Period from Apr 1 to Jun 30, 2025 (Q1)

Jill Matthew - Vice President Administration and Chief Financial Officer														
Purpose	Date	Travel				Hospitality		Working	Professional	O÷۱	Other Expenses		Total Expenses	
		Transportation	Accommodations	Meals	Incidentals	нозрнанту		Sessions	Developmen	t	Other Expenses		Total Expenses	
Travel: Future of Advance Education*	2/20/2025	\$ 348.58										\$	348.58	
External Stakeholder Meetings*	2/25/2025					\$	71.37					\$	71.37	
Parking: External Stakeholder Meetings*	2/25/2025	\$ 2.91										\$	2.91	
Parking: CBLA Gala*	3/6/2025	\$ 14.64										\$	14.64	
External Stakeholder Meetings*	3/11/2025					\$	57.95					\$	57.95	
Parking: University Commons Tour*	3/14/2025	\$ 18.88										\$	18.88	
Parking: Premier's Dinner*	3/19/2025	\$ 23.24										\$	23.24	
Parking: External Stakeholder Meetings*	3/11/2025	\$ 3.39										\$	3.39	
Event: CAUBO Conference*	3/13/2025									\$	1,185.92	\$	1,185.92	
Parking: External Stakeholder Meetings	4/14/2025	\$ 17.03										\$	17.03	
ICD Course Registration	4/10/2025								\$ 965.6	67		\$	965.67	
Membership: CPA	4/14/2025									\$	1,229.96	\$	1,229.96	
Subscription: Harvard Business Review	4/18/2025									\$	183.75	\$	183.75	
Internal Stakeholder Meetings**	4/24/2025					\$	82.95					\$	82.95	
	Totals	\$ 428.67	\$ - \$		\$ -	\$	212.27	<del>-</del>	\$ 965.6	57 \$	2,599.63	\$	4,206.24	

<sup>\*</sup>Posted date of the expense is April 2025

<sup>\*\*</sup>Posted date of the expense is May 2025