

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

Shauna Yohemas - Vice President People, Culture, and Equity

Purpose	Date	Travel				Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals					
Change Management Course*	8/21/2025								\$ 4,365.87	\$ 4,365.87
Internal Stakeholders Meeting*	9/4/2025					\$ 53.95				\$ 53.95
Disrupt HR Event*	9/10/2025								\$ 63.15	\$ 63.15
CiCAN - National Indigenous Education Symposium 2025*	9/17/2025								\$ 532.45	\$ 532.45
CiCAN: Red Arrow**	10/22/2025	\$ 193.19								\$ 193.19
CiCAN: Uber**	10/26/2025	\$ 29.21								\$ 29.21
CiCAN: Breakfast**	10/27/2025			\$ 14.34						\$ 14.34
CiCAN: Hotel**	10/28/2025		\$ 355.69							\$ 355.69
CiCAN: Uber**	10/28/2025	\$ 32.12								\$ 32.12
CiCAN: Uber**	10/28/2025	\$ 34.25								\$ 34.25
Internal Stakeholders Meeting	11/5/2025					\$ 68.37				\$ 68.37
Uber: Internal Stakeholders Meeting	11/5/2025	\$ 7.45								\$ 7.45
Uber: Internal Stakeholders Meeting	11/5/2025	\$ 9.45								\$ 9.45
Hotel: Service Fee	11/6/2025		\$ 17.99							\$ 17.99
Hotel: Lethbridge meetings	11/7/2025		\$ 182.99							\$ 182.99
CPHR : Refund for course	11/13/2025								\$ (1,270.62)	\$ (1,270.62)
Totals		\$ 305.67	\$ 556.67	\$ 14.34	\$ -	\$ 122.32	\$ -	\$ -	\$ 3,690.85	\$ 4,689.85

*Posted date of the expense is October 2025

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