

**NORQUEST COLLEGE**  
**Public Disclosure of Travel and Expenses for Senior College Officials**  
**For the Period from Jan 1 to Mar 31, 2026 (Q4)**

**Ryan Fernandez - Vice President Administration and Chief Financial Officer**

Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals						
Travel to Banff: SBO Meeting	2/1/2026	\$ 223.10								\$ 223.10	
Park Pass: SBO Meeting	2/1/2026								\$ 23.72	\$ 23.72	
Dinner: SBO Meeting	2/1/2026			\$ 26.14						\$ 26.14	
Lunch: SBO Meeting	2/1/2026			\$ 16.46						\$ 16.46	
Daily Incidental: SBO Meeting	2/2/2026				\$ 7.12					\$ 7.12	
Breakfast: SBO Meeting	2/2/2026			\$ 12.58						\$ 12.58	
Dinner: SBO Meeting	2/2/2026			\$ 26.14						\$ 26.14	
Daily Incidental: SBO Meeting	2/3/2026				\$ 7.12					\$ 7.12	
Hotel accommodation: SBO Meeting	2/3/2026		\$ 591.99							\$ 591.99	
Travel to Banff: SBO Meeting	2/3/2026	\$ 222.56								\$ 222.56	
Dinner: SBO Meeting	2/3/2026			\$ 26.14						\$ 26.14	
<b>Totals</b>		<b>\$ 445.66</b>	<b>\$ 591.99</b>	<b>\$ 107.46</b>	<b>\$ 14.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 23.72</b>	<b>\$ 1,183.07</b>	