

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period from Jul 1 to Sep 30, 2025 (Q2)

Norma Schneider - Vice President Academic												
Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses	
		Transportation	Accommodations	Meals	Incidentals							
Supplies: ACOSAO Meeting	7/8/2025									\$ 121.98	\$	121.98
Personal Expense Erroneously Charged. Reimbursed by VP	7/16/2025									\$ 86.97	\$	86.97
Subscription: Globe and Mail	8/8/2025									\$ 4.03	\$	4.03
Subscription: Globe and Mail	9/5/2025									\$ 4.03	\$	4.03
	Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 217.01	\$	217.01