

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

Carolyn Campbell - President and Chief Executive Officer

Purpose	Date	Travel				Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals					
Internal Stakeholders Meeting*	11/24/2025					\$ 70.47				\$ 70.47
Membership: International Women's Forum of Canada*	11/25/2025							\$ 700.42		\$ 700.42
External Stakeholders Meeting*	11/27/2025					\$ 93.92				\$ 93.92
Subscription: LinkedIn*	12/1/2025							\$ 76.23		\$ 76.23
Internal Stakeholders Meeting*	12/2/2025					\$ 57.33				\$ 57.33
External Stakeholders Meeting*	12/8/2025					\$ 53.67				\$ 53.67
Parking: "A Frank Conversation" (Lunch w/the Premier of AB)*	12/9/2025					\$ 17.42				\$ 17.42
Internal Stakeholders Meeting*	12/10/2025					\$ 60.99				\$ 60.99
Internal Stakeholders Meeting*	12/15/2025					\$ 62.97				\$ 62.97
External Stakeholders Meeting*	12/16/2025					\$ 49.24				\$ 49.24
Internal Stakeholders Meeting*	12/17/2025					\$ 59.38				\$ 59.38
Subscription: LinkedIn**	1/1/2026							\$ 76.23		\$ 76.23
External Stakeholders Meeting**	1/5/2026					\$ 55.17				\$ 55.17
Internal Stakeholders Meeting**	1/6/2026					\$ 47.92				\$ 47.92
Internal Stakeholders Meeting**	1/7/2026					\$ 62.97				\$ 62.97
Internal Stakeholders Meeting**	1/8/2026					\$ 67.17				\$ 67.17
Registration: CICan Connections Conference 2026**	1/9/2026							\$ 1,253.68		\$ 1,253.68
External Stakeholders Meeting**	1/12/2026					\$ 73.64				\$ 73.64
Travel: Ditchley Lumina Summit via LaGuardia, NY**	1/13/2026	\$ 1,693.11								\$ 1,693.11
Travel: Dinner**	1/13/2026			\$ 54.79						\$ 54.79
Travel: Incidental**	1/13/2026				\$ 7.12					\$ 7.12
Travel: Lunch**	1/13/2026			\$ 16.46						\$ 16.46
Taxi: Ditchley Lumina Summit**	1/14/2026	\$ 296.37								\$ 296.37
Registration: Transforming AB's Healthcare System**	1/15/2026							\$ 96.57		\$ 96.57
Taxi: Ditchley Lumina Summit**	1/16/2026	\$ 273.98								\$ 273.98
Travel: Dinner**	1/17/2026			\$ 54.79						\$ 54.79
Travel: Incidental**	1/17/2026				\$ 14.18					\$ 14.18
Travel: Lunch**	1/17/2026			\$ 22.31						\$ 22.31
Registration: BILD Edmonton Metro Assc.**	1/21/2026							\$ 81.32		\$ 81.32
Subscription: LinkedIn**	2/1/2026							\$ 76.23		\$ 76.23
Internal Stakeholders Meeting**	2/18/2026					\$ 58.77				\$ 58.77
Registration: JA Northern AB Event**	2/20/2026							\$ 193.62		\$ 193.62
Cabinet: Reallocated to non-capital furniture expense	3/27/2026							\$ (3,153.49)		\$ (3,153.49)
Desk: Reallocated to non-capital furniture expense	3/27/2026							\$ (3,532.24)		\$ (3,532.24)
Totals		\$ 2,263.46	\$ -	\$ 148.35	\$ 21.30	\$ 891.03	\$ -	\$ -	\$ (4,131.43)	\$ (807.29)

*Posted date of the expense is January 2026

**Posted date of the expense is March 2026

The purchase of a cabinet and desk were incorrectly recorded as President's expense in the first quarter of the 2025-26 fiscal year. As these are institutional assets and it was a routine office furniture purchase incurred to support the operational and functional needs in the Executive Office, these have been reclassified as noncapital furniture expenses in the fourth quarter of the fiscal year.