

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

Carolyn Campbell - President and Chief Executive Officer										
Purpose	Date	Transportation	Travel Accommodations	Meals	Incidentals	Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
Travel: Future of Advance Education*	2/20/2025	\$ 153.57								\$ 153.57
Membership: Taproot*	2/23/2025								\$ 101.65	\$ 101.65
Event: Mental Health Foundation Fundraiser*	2/26/2025					\$ 175.86				\$ 175.86
External Stakeholder Meetings*	2/26/2025					\$ 60.28				\$ 60.28
Internal Stakeholder Meetings*	3/12/2025					\$ 73.18				\$ 73.18
Travel: CiCan Leader's Summit: April 22-24*	3/20/2025	\$ 870.71								\$ 870.71
Event: CiCan Leader's Summit: April 22-24**	3/20/2025								\$ 769.63	\$ 769.63
Travel: Future of Advance Education** (Flight Rescheduled)	3/24/2025	\$ (36.59)								\$ (36.59)
Event: Enhancing Crown Agencies' Relationships with Government**	3/29/2025								\$ 66.07	\$ 66.07
Travel: Future of Advance Education** (Flight Rescheduled)	4/1/2025	\$ 241.45								\$ 241.45
External Stakeholder Meetings**	4/9/2025					\$ 87.33				\$ 87.33
Internal Stakeholder Meetings**	4/10/2025					\$ 76.17				\$ 76.17
External Stakeholder Meetings**	4/15/2025					\$ 37.78				\$ 37.78
Accommodation: CiCan Leader's Summit: April 22-24***	4/22/2025		\$ 847.70							\$ 847.70
Taxi: CiCan Leader's Summit: April 22-24***	4/22/2025	\$ 49.96								\$ 49.96
Taxi: CiCan Leader's Summit: April 22-24***	4/24/2025	\$ 46.28								\$ 46.28
External Stakeholder Meetings***	4/25/2025					\$ 61.77				\$ 61.77
Internal Stakeholder Meetings***	4/28/2025					\$ 47.68				\$ 47.68
Subscription: LinkedIn***	4/30/2025								\$ 76.23	\$ 76.23
Internal Stakeholder Meetings***	5/5/2025					\$ 130.75				\$ 130.75
Subscription: LinkedIn***	5/13/2025								\$ 151.46	\$ 151.46
Internal Stakeholder Meetings***	5/15/2025					\$ 68.37				\$ 68.37
Parking: YEG Business Advisory Committee Meeting***	5/15/2025	\$ 17.42								\$ 17.42
Taxi: CiCan AGM, Saskatoon (Refunded by President)***	5/21/2025	\$ 8.23								\$ 8.23
Cabinets - Paid by EFT	5/21/2025								\$ 3,153.49	\$ 3,153.49
Totals		\$ 1,351.03	\$ 847.70	\$ -	\$ -	\$ 819.17	\$ -	\$ -	\$ 4,318.53	\$ 7,336.43

*Posted date of the expense is April 2025

**Posted date of the expense is May 2025

***Posted date of the expense is June 2025