

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

Shauna Yohemas - Vice President People, Culture, and Equity

Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals						
Travel to Lethbridge: 46th CSRS Conference*	6/16/2025	\$ 267.46									\$ 267.46
Travel from Lethbridge: 46th CSRS Conference*	6/19/2025	\$ 267.46									\$ 267.46
Office Supplies*	6/21/2025									\$ 20.31	\$ 20.31
Refund: ICD Event	8/21/2025									\$ (2,541.25)	\$ (2,541.25)
Totals		\$ 534.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,520.94)	\$ (1,986.02)

*Posted date of the expense is July 2025