

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

Jill Matthew - Vice President Administration and Chief Financial Officer

Purpose	Date	Transportation	Accommodations	Travel Meals	Incidentals	Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
Membership: Board Ready Women*	5/30/2025								\$ 290.43	\$ 290.43
Parking: NorQuest Convocation*	6/3/2025	\$ 15.97								\$ 15.97
Parking: ICD Event*	6/4/2025	\$ 14.52								\$ 14.52
Parking: CAUBO Conference*	6/9/2025	\$ 43.57								\$ 43.57
Parking: CAUBO Conference*	6/10/2025	\$ 43.57								\$ 43.57
Parking: External Stakeholders Meeting*	6/11/2025	\$ 19.31								\$ 19.31
Parking: Premier's Breakfast - Kdays	7/18/2025	\$ 19.36								\$ 19.36
	Totals	\$ 156.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 290.43	\$ 446.73

*Posted date of the expense is July 2025