

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period from Oct 1 to Dec 31, 2025 (Q3)

Jackie Nelson- Vice President External Relations

Purpose	Date	Travel					Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses						
		Transportation	Accommodations	Meals	Incidentals												
Parking: PSI Roundtable*	9/25/2025	\$	17.42								\$	17.42					
YWCA Rose Campaign*	9/26/2025									\$	106.74	\$	106.74				
Travel: Roundtrip mileage for meetings with Ministers	10/2/2025	\$	332.25									\$	332.25				
Parking: Advocacy Meetings in Calgary	10/2/2025	\$	8.44									\$	8.44				
External Stakeholders Meeting	10/7/2025						\$	126.55				\$	126.55				
Subscription: Globe and Mail	10/8/2025									\$	32.49	\$	32.49				
Parking: Federal announcement - Countering crime in Edmonton	10/16/2025	\$	9.68									\$	9.68				
Edmonton Chamber of Commerce - State of Economy**	10/24/2025									\$	254.12	\$	254.12				
External Stakeholders Meeting**	10/29/2025						\$	73.17				\$	73.17				
Parking: Mayor's Swearing In Ceremony**	10/29/2025	\$	37.61									\$	37.61				
Parking: External Stakeholders Meeting**	10/31/2025	\$	19.36									\$	19.36				
External Stakeholders Meeting**	11/3/2025						\$	63.57				\$	63.57				
Subscription: Globe and Mail**	11/5/2025									\$	32.49	\$	32.49				
External Stakeholders Meeting**	11/6/2025						\$	70.47				\$	70.47				
Parking: External Stakeholders Meeting**	11/6/2025	\$	2.91									\$	2.91				
Parking: External Stakeholders Meeting**	11/7/2025	\$	18.30									\$	18.30				
External Stakeholders Meeting**	11/12/2025						\$	82.17				\$	82.17				
Parking: External Stakeholders Meeting**	11/12/2025	\$	2.91									\$	2.91				
Totals		\$	448.88	\$	-	\$	-	\$	415.93	\$	-	\$	-	\$	425.84	\$	1,290.65

*Posted date of the expense is October 2025

**Posted date of the expense is December 2025