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Per Diem

Disclosure of Claims for the period: January 1, 2015 to February 28, 2015

			Travel Meth A - Airfare RC - Rental PVM - Persc CV - College	Charges onal Vehi	icle Mileage	Meal Recipient S- Self GO – Governme BA – Business o ST – Student	ent Office or Indust imployee Employee ing ever	eral try Partner e/ Board mem ee recognition nt attendees	orking Session ber also on trave n event	PA - Private A	Lodgin		D: Other Incidentals, phon parking, per diem transport, laundry	e, inter n, bagga	rnet, faxes, jage, public
Date Expense Occurred	Location	Purpose	Travel Cod	e/ Expe	nse Amoun	Recipient Code (s) (see above)	Mea	I Receipts	Meal Allowances	Hotel Rece		Allowances PA (see code above)	Describe Other	,	Amount
Trent Keough, F	President and CEO		•								Į.	,		•	
Jan14/15	Edmonton	Meeting with Ministers	CV	\$	51.87										
			CV	\$	84.56	S	\$	299.54		\$ 996	5.28		Тахі	\$	166.00
Jan 18-23/15	Toronto	Strategic HR Management Program - Toronto	А	\$	600.76								Laundry	\$	153.50
				+									Parking	\$	173.03
Jan 28/15	Edmonton	Council President Meeting	CV	\$	49.62								Per Diem	Ф	48.00
Feb 4/15	Cold Lake	GOA Speaker Tour	CV	\$	56.20	S/CE	\$	4.71							
Feb 9/15	Bonnyville	NLSD Strategic Planning Committee	CV	\$	43.93										
Feb 26/15	Edmonton	Meeting with Minister Klimchuk & ARDN	CV	\$	54.21	S			\$ 19.00						
<u>.</u>	Vice President Ad		1	1 		lovor	 	05.05		l	10 1			<u> </u>	
Jan 15/15 Feb 5-6/15	Lac La Biche Edmonton	Dean's Planning Day SAO Meeting	PV	\$	197.80	S/CE S	\$ \$	85.87 66.99		\$ 212 \$ 334	2.10		Parking	\$	78.00

Feb 18/15	Cold Lake	Meeting with ESSO	CV	\$	45.18		\$	7.57						
Feb 18-20/15	Calgary	Meeting with MEG Energy	Α	\$	466.46	S/CE	\$	140.20			\$ 185.25	Per Diem	\$	16.00
			CV	\$	55.10									
Bev Moghrabi. A	ssociate Vice-P	resident Student Services/Registrar												
	Cold Lake	Monthly visit	CV	\$	33.55									
Stuart Leitch, Dir	rector CiTi													
	Edmonton	Meeting with Minister		T		S/CE	\$	92.76					T	
15-Jan-15		Instructor lunch on Program Development				S/CE	\$	36.55					\vdash	
	Bonnyville	NEAAI Steering Committee	PV	\$	117.82		*		\$ 1	1.00				
	Edmonton	ACSA meeting	PV	\$	82.13					1.00				
22-Jan-15	Boyle	Road Builders project	PV	\$	55.04									
23-Jan-15	Boyle	Lunch Meeting				S/BA	\$	71.72						
27-Jan-15		Western Aboriginal Consultation & Negotiation										Conference Fee	\$ 2	,409.75
28-Jan-15	Buffalo Lake	Meeting	CV	\$	12.30									
30-Jan-15	Boyle	Lunch Meeting					\$	83.85						
6-Feb-15	Edmonton	Industry Partner Meeting				S/BA	\$	56.15						
13-Feb-15	Boyle	Program Development Meeting				S/CE/BA	\$	107.05						
26-Feb-15	Boyle	Program Development Meeting				S/BA	\$	51.85					—	
													<u> </u>	
Carrie Froehler,	Director Human	Resources												
5-Jan-15	Cold Lake	Meeting	CV	\$	33.20	S/CE	\$	43.17						
12-Jan-15	St. Paul	Meeting	CV	\$	20.51									
Jan 22-23/15	Edmonton	Pension Meeting	PV	\$	189.20	S			\$ 1	9.00	\$ 181.73			
Feb 5-6/15	Edmonton	Benefits Consortium Meeting & Pension meeting	PV	\$	189.20	S			\$ 1	9.00	\$ 179.63	Parking	\$	11.50
						S/CE	\$	38.59						
Feb 25-26/15	Edmonton	RFP Benefits Consortium	PV	\$	189.20	S			\$ 1	9.00			<u> </u>	
						S/CE	\$	21.72						



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Disclosure of Claims for the period: November 1, 2014 to December 31, 2014

			A - Airfare RC - Rental C PVM - Persor CV - College	charges nal Vehicle Mileage Vehicle	Meal Recipient S- Selt GO – Governme BA – Business o ST – Student CE - College El CER – College I	ent Official or Industry Partner mployee/ Board mem Employee recognition ing event attendees pard Members	ber also on trave event		_	D: Other Incidentals, phon parking, per diem transport, laundry	e, inte ı, bagg	rnet, faxes, age, public
Date Expense Occurred	Location	Purpose	Travel Code	/ Expense Amount	Recipient Code (s) (see above)	Meal Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other		Amount
Trent Keough, F	President and CE	0	•						•			
Nov 6/14	Cold Lake	Meeting with City of Cold Lake	CV	87.05								
Nov 26/14	Edmonton	Meeting with Minister Dorward	CV	41.03						Parking	\$	10.00
		Colleges and Institutes Canada on Parliament	Α	\$ 753.90	S	\$ 49.87				Conference fee	\$	850.00
Dec 1-2/14	Ottawa	Hill 2014								Baggage charge	\$	78.75
		11111 2014								Parking	\$	292.14
Dec 3/14	Edmonton	Regular Board Meeting			S/CE/ BOG	\$ 1,362.34		\$315.00				
Dec 4-5/14	Edmonton	Board Retreat	CV	\$ 58.90	S	\$ 175.61				Laundry	\$	175.09
					S/CE/BO G	\$ 2,705.71		\$4,160.56				
				I .	Meeting Room			\$582.75				
Dec 11/14	Edmonton	NADC Meeting Northern Colleges	CV	\$92.04								
Dec 12.14	St. Paul	Hosted NADC Member	CV	\$45.61	S/BA	\$ 30.00				Car Wash	\$	14.00
Dec 19/14	Lac La Biche	Executive Staff Lunch			S/CE	\$ 127.20						
Dec 23/14	Lac La Biche	Working Lunch			S/CE	\$ 31.24						

Nov 15/14	, Vice President Edmonton		PVM	\$ 206.40	le			\$ 3	39.00	\$	412.02	Per Diem	\$	8.00
		RAP & CTS Scholarship Celebration								Φ	412.02			
Nov 26/14	Edmonton	Meeting with Ministry AIT	PVM	\$ 206.40					30.00			Parking	\$	10.00
Nov 27/14	St. Paul	Alberta Innovates	PVM	\$ 129.00					11.00					
Dec 1-3/14	Edmonton	Public Sector Transformation HR Measurement & Scorecarding Training	PVM	\$ 215.00	S	\$	6.30	\$1 	00.00	\$	572.58	Per Diem	\$	40.00
Dec 12/14	St. Paul	, , , , , , , , , , , , , , , , , , ,	PVM	\$ 129.00										
Dec 17-19/14	Edmonton	SAO Meeting	PMV	\$ 225.32	S			\$ 4	18.00	\$	492.45	Parking	\$	50.00
		9						`				Per Diem	\$	16.00
Tracy Boyde V	lice President In	frastructure and Technology												
Nov 7/14	Boyle	Tour & Information Meeting with Athabasca County			S/CE/BA	\$	75.13							
Nov 13/14	St. Paul	Meeting	CV	\$ 23.01								Car Wash	\$	10.00
Nov 14/14	Edmonton	viewing simulation labs at Grant MacEwan	PMV	\$ 123.51	S	\$	11.66					Parking	\$	9.50
Nov 24-25/14	Edmonton	Meeting with GHMA										Parking	\$	12.00
Nov 24-25/14	Calgary	AAHEIT Meeting			S/CE	\$	60.26			\$	260.96	Parking	\$	26.19
		_			S	\$	9.49							
Dec 8/14	St. Paul	Meeting for St. Paul Campus	CV	\$ 29.00	S/CE/BA	\$	54.09					Car Wash	\$	10.00
Rev Moghrahi	Associate Vice-	President Student Services/Registrar			-									
Nov 3/14	Edmonton	Metis Partnership Meeting	PMV	\$ 189.20				\$ 3	30.00			<u> </u>		
Nov 6/14	Cold Lake	Monthly Visit	PMV	\$ 127.28					11.00				+	
Nov 12/14	Edmonton	Metis Recognition Dinner	PMV	\$ 189.20					11.00			Parking	\$	15.00
Dec 2/14	Cold Lake	Monthly Visit	PMV	\$ 127.28				Ť				<u> </u>	Ť	
Dec 4/14	Edmonton	Board of Governors Retreat	PMV	\$ 189.20	S	\$	22.80						1	
Dale Mountain	Chief Financial	Officer												
Dec 3-5/14	Edmonton	Board Retreat	CV	\$ 37.92	S	\$	12.55					Car Wash	\$	99.70
												Car Care	\$	5.24
Dec 8/14	Edmonton	PSI Committee Meeting	CV	\$ 76.74	S	\$	10.06					Parking	\$	12.50
					1	1		1		1		Washer flui		10.48

Stuart Leitch, D	irector CiTi									
Nov 3-4, 2014	Calgary	Canadian Heavy Oil Conference	Α	\$ 395.06				\$ 469.98	Cabs	\$ 77.00
Nov 10/14	Athabasca							\$ 158.05		
Dec 8/14	Boyle	Boyle Community Steering Committee			S/CE	\$ 37.18				
Dec 14/14	Edmonton	RB Sale & Metis Dinner	PMV	\$ 235.64			\$ 11.00			
Dec 15/14	Bonnyville	Con. Ed Lab Space Meeting	PMV	\$ 117.82			\$ 11.00			

Carrie Froehler	, Director Human	Resources										
			RC	\$ 432.50			\$ 8	89.00	\$ 2	262.08	Parking	\$ 4.00
Nov 5/14	Medicine Hat	HRO Meeting	Fuel	\$ 173.78							Cab	\$ 4.00
Nov 25-26/14	Edmonton	WCB Meeting	RC	\$ 475.53	S/CE	\$ 204.28			9	312.12		
			Fuel	\$ 93.19								
Dec 1/14	Edmonton	HR Scorecarding Meeting	PMV	\$ 189.20			\$:	38.00	\$ (690.48		
										•		



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Disclosure of Claims for the period: July 1, 2014 to August 31, 2014

			A - Airfare RC - Rental PVM - Perso CV - College	nal Vehicle Milea Vehicle	ge	Meal Recipient S- Self GO – Governme BA – Business o ST – Student CE - College En CER – College E FRA – Fundraisin BOG – Other Bo	nt Offi In Indu	stry Partner ee/ Board memiyee recognition ent attendees	ber also on trave event	Lodgi PA - Private Accomr		D: Other Incidentals, phon- parking, per diem transport, laundry,	e, interi , bagga	net, faxes, age, public
Date Expense Occurred	Location	Purpose	Travel Cod	e/ Expense Amo	ount	Recipient Code (s)	Ме	al Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code	Describe Other	· /	Amount
						(see above)					above)		Щ	
Trent Keough, Pr														
30/09/2014	Buffalo Lake	Meeting	CV	63.	_								Ш.	
Oct 5 - 8/14	Houston	VTEC Global Conference	А	\$ 766.4	14	S/CE	\$	366.35		656.24		per diem	\$	38.00
			CV	\$ 144.	19							toll charge	\$	2.50
												luggage cart	\$	5.78
												baggage charge	\$	70.20
												seat change	\$	95.00
												Valet/Dry Clean	L	50.75
ĺ												parking		108.52
09-Oct-14	Edmonton	ARDN AGM	CV	\$44.	20	S/BOG	\$	202.58		\$151.51				
12-Oct-14	Cold Lake	Small Business							\$ 19.00					
19-Oct-14	Edmonton	Council of Presidents & Campus Alberta Strategic Directions Committee	CV	\$81.	09	s	\$	27.05		\$157.01		per diem	\$	8.00
	Cold Lake	Minister of Innovation and Advanced Ed	PMV	\$127	_		т.			, , ,			i –	
	Edmonton	Story World Quest - NAIT	CV	•	_	S/CE	\$	214.83		\$170.34		parking	\$	19.00
				1								per diem	\$	8.00

Mardere Birkill, V Oct 1-2, 2014		Meeting with Lakeland Catholic School	CV	ΤΦ	55.00	S/CE	\$	40.41	1	\$:	203.05		T	
Oct 1-2, 2014	Cold Lake	Division	CV	\$	55.00	S/CE	Φ	40.41		φ ,	203.05			
23-Oct-14	Cold Lake	Meeting with Minister of Innovation and Advanced Ed	PVM	\$	129.00									
31-Oct-14	St. Paul	Department Meeting	PVM	\$	120.40								lacksquare	
Tracy Poydo Vie	no Procident In	frastructure and Technology							1	<u> </u>	<u> </u>			
	Cold Lake	Meeting with Minister of Innovation and	CV	\$	36.02							Car wash	\$	9.00
		Advanced Ed											+	
Pov Moghrobi A	acceiate Vice	President Student Services/Registrar	Į.						!					
	Cold Lake	Monthly visit	PMV	\$	127.28								\top	
30-Sep-14	St. Paul	Alberta Supports meeting	PMV	\$	117.82									
Oct 13-16/14	Calgary	ACAT/AER/LERS Meetings	CV	\$	105.02	S/CE	\$	74.92		\$;	361.50	Cabs	\$	167.40
30-Oct-14	St. Paul	Monthly visit	PMV	\$	117.82								1	
Dale Mountain, (Chief Financial	Officer										L		
Oct 2-3, 2014	Calgary	SBO Conference	CV	\$	94.93	S	\$	9.01		\$:	392.38	Car wash	\$	14.00
	1												<u></u>	
Stuart Leitch, Di						_			_					
17-Sep-14	Edmonton	Tribal Chiefs Employment and Training Services	PMV	\$	155.23				\$ 19.00					
22-Sep-14	Edmonton	WINN Session	PMV	\$	150.07									
24-Sep-14	Bonnyville	Bonnyville Campus Space meeting	PMV		101.91	S/BA	\$	31.00					+	
	Calgary	Workforce Joint Initiative Pilot Project for Process Operators	А		443.36		\$	31.05				parking	\$	25.00
				-		 			 	 			+-	05.00
			PMV		257.14							cab fare	\$	85.00

			PMV	257.14			cab fare	\$ 92.76
			RC	180.19			baggage fee	\$ 48.20
10-Oct-14 Ed	dmonton	Meeting - Western Economic Diversification					parking	\$ 14.00

Carrie Froehler,	Director Human R	esources						
9-Oct-14	Lac La Biche	Lunch meeting with Lac La Biche County		S/BA	\$ 25.82			



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Date Expense Occurred	Location	Purpose	Travel Cod	e/ Expe	ense Amount	Recipient Code (s) (see above)	Me	al Receipts	Meal Allowances	Hotel Receipts	Allowances PA (see code above)	Describe Other	A	mount
Trent Keough, Pr	resident and CEO		_ <u>!</u>			,				!	,	•	-	
		Working Lunch				S/CE	\$	40.85						
04-Jul-14	Sherwood Park	ARDN & BOG Chair	PVM	\$	197.80				\$ 20.00					
19-Aug-14	Lac La Biche	Working Lunch				S/CE	\$	50.70						
20-Aug-14	St. Paul	Lunch meeting	CV		\$41.62	S/CE	\$	55.86						
27-Aug-14	St Paul & Cold Lal	St. Paul & Cold Lake Orientation day	CV		\$45.19									
29-Aug-14	Frog Lake	Frog Lake Orientation	PVM	\$	195.22									
Mardere Birkill, V	/ice President Aca	ademics												
	Edmonton	Quarterly Meeting with Presidents and Board Chair	PVM	\$	197.80									
19-Jul-14	St. Paul	Meeting with Board Chair	PVM	\$	129.00									
19-Aug-14	Edmonton	Campus Alberta meeting	CV	\$	61.00	S	\$	17.70		\$ 273.66		Parking	\$	14.00
Tracy Boyde, Vic	e President Infras	structure and Technology									1			
6-Aug-14	Calgary	Cisco meeting						_				Parking	\$	21.00

18-Aug-14	Cold Lake	Expansion of Cold Lake - Stakeholder meeting	CV		26.07						Car Wash	\$	10.00
20-Aug-14	St. Paul		CV	\$	23.00						Car Wash	\$	10.00
	•			-			-	-	•	•	-	-	
		President Student Services/Registrar											
16-Jul-14		, 1	PVM		117.82								
31-Jul-14			PVM		117.82								
27-Aug-14	St. Paul	Alberta Supports, Admin and Housing meetings	PVM	\$	117.82								
	Chief Financial (lcv	Τœ	20.05			-	1	T	T	ı	
25-Aug-14	Cold Lake	Get bookstore ready for orientation	CV	\$	36.65								
	 												
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	<u> </u>												
	rootor C:T:												
t Leitch, Dir	ector CIII							22.22	Ī				
t Leitch, Dii 11-Jul-14		Boyle update on infrastructure and programming	PVM	\$	27.52	S/CE	\$	32.36					
11-Jul-14	Boyle	' '		,	27.52 164.26	S/CE	\$	32.36			Parking	\$	10.00
t Leitch, Diu 11-Jul-14 4-15, 2014 25-Jul-14	Boyle Edmonton	programming		,	164.26	S/CE S/CE	\$	74.76			Parking	\$	10.00
11-Jul-14 4-15, 2014	Boyle Edmonton	Innovation & Advanced Education consultation		,	164.26						Parking	\$	10.00
11-Jul-14 4-15, 2014 25-Jul-14	Boyle Edmonton Boyle	Innovation & Advanced Education consultation Lunch meeting		,	164.26						Parking	\$	10.00
11-Jul-14 4-15, 2014 25-Jul-14 • Froehler,	Boyle Edmonton Boyle Director Human	programming Innovation & Advanced Education consultation Lunch meeting Resources		,	164.26	S/CE	\$	74.76			Parking	\$	10.00
11-Jul-14 4-15, 2014 25-Jul-14 • Froehler,	Boyle Edmonton Boyle	Innovation & Advanced Education consultation Lunch meeting		,	164.26						Parking	\$	10.00