

Travel, Meal and Hospitality Expenses
Glenn Vollebregt, President & CEO
Expenses processed from January to December 2018

Month	Purpose	Travel (Accommodation & Transportation)	Meals & Hospitality
	Vehicle Expenses for College Business (fuel,licence,etc) for the year to date	3,986.70	-
	Travel related expenses including parking, taxis etc. for the year to date	177.93	-
January	Queen's University Meeting		30.01
January	Cornwall Campus		8.00
January	Chamber of Commerce Meeting		81.34
January	Committee of Presidents Meeting	235.88	-
January	Directors Education Program	1,398.55	34.94
January	Post Campaign Cabinet Meeting		10.88
March	Directors Education Program	1,227.76	
March	Committee of Presidents Meeting	539.39	
March	KHSC UHKF Benefit	37.60	
April	China Vocational Education Summit	4,257.54	55.46
April	ONCAT Student Pathways Conference	973.94	99.07
May	Enactus Canada National Exposition	228.60	
May	Committee of Presidents Meeting	553.50	
July	Cornwall Campus		25.33
July	City of Kingston Meeting		63.00
July	Partners Meeting		49.34
July	Ottawa Office		34.02
August	International/Can-Advance Event	64.93	25.73
August	Board of Governors Chair Prep Meeting		38.67
September	Government Ministry Meeting	278.55	
September	Committee of Presidents Meeting		29.59
September	Downtown Campus Meeting		32.54
October	Deputy Ministers Meeting	112.16	
October	Directors Education Program & OCE Meeting	909.34	
October	Committee of Presidents Meeting	502.97	
October	Directors Education Program	938.58	
October	Strategic Planning Meeting		34.55
November	Canadian College Campus Visit - Vancouver	1,696.83	26.05
November	Higher Education Summit	1,074.11	646.13
November	Brockville Campus		10.62
December	Queen's University Principal's Reception	47.25	
December	Campus Executive Meeting		54.34
December	Cornwall Campus		116.31
December	Queen's University Meeting	13.75	
Total President & CEO Glenn Vollebregt expenses		\$ 19,255.86	\$ 1,505.92