Travel, Meal and Hospitality Expenses
Glenn Vollebregt, President & CEO
Expenses processed from January 2014 to December 2014

Month	Purpose	Travel (Accommodation & Transportation)	Meals & Hospitality
	College Business Mileage for the year to date	8,267.20	-
	Travel related expenses including parking, taxis etc. for the year to date	65.12	-
January	Committee of Presidents Meeting	455.36	-
January	Campus Meetings	-	49.91
February	Brockville Chamber Meeting	-	25.00
February	Town-Gown Strategic Leadership Meeting	24.90	-
February	Cornwall Supply Chain Sector Event	-	9.21
February	Alumni/SLC Event	20.50	-
February	SMA Meeting Toronto	124.87	-
February	Cornwall Chamber of Commerce Event	32.00	-
March	Strategic Mandate Agreement Meeting	-	122.00
March	Summit on Talent and Skills Toronto	269.43	17.46
March	Committee of Presidents Meeting	340.44	-
March/April	International Travel - China - Partnership Review	2,647.19	59.76
April	ONCAT Conference	809.73	157.23
April	Kingston SLC Athletics Banquet	39.50	-
April	Kingston SLC Greg Awards	31.05	-
May	Committee of Presidents Meeting	108.82	7.32
May	Meeting with Student Association Kingston	21.00	-
May	ACCC (Association of Canadian Community Colleges) Conference	710.87	210.05
May	OPSEU Local 417/418 & Executive Office Meeting	-	148.93
June	KEDCO Meeting	-	109.03
June	OCLS Meeting	15.00	-
July	Board Chair Meeting	-	72.00
July	CET Meeting	-	135.08
July	Supply Chain Tour-Cornwall	-	25.90
August	Student Life Centre Visits	241.07	264.24
September /October	International Travel - Ireland - Irish Institutes of Technology Delegation	3,580.09	699.08
October	ONCAT Meeting - Toronto	217.43	25.18
November	Committee of Presidents Meeting	408.44	26.00
November	Communications Meeting - Community Engagement	-	36.78
November	Kingston Chamber Business Achievement Gala	38.50	-
November	Higher Education Summit	1,232.22	650.28
December	B'Nai Brith Kingston - Community Event	34.10	-
December	OPSEU Union Executive Lunch	-	172.71
December	ONCAT Meeting - Toronto	208.43	22.08
December	Lunch Meeting with Retirees	-	42.07
December	Campus Meeting	-	11.53
Total President & CEO Glenn Vollebregt expenses		**$ 19,943.26**	**$ 3,098.83**