

Travel, Meal and Hospitality Expenses

Glenn Vollebregt, President & CEO

Expenses processed from January 2015 to December 2015

Month	Purpose	Travel (Accommodation & Transportation)	Meals & Hospitality
	College Business Mileage for the year to date	8,627.20	-
	Travel related expenses including parking, taxis etc. for the year to date	131.55	-
January	ONCAT Meeting - Toronto	221.62	25.50
January	Foundation Meeting	-	105.06
January	Committee of Presidents Meeting - Toronto	144.22	9.70
February	SLC Coach Meeting	-	31.68
February	ONCAT Meeting - Toronto	221.31	21.11
February	ONCAT Meeting - Toronto	337.84	-
March	Committee of Presidents Meeting	183.81	-
April	ONCAT Conference - Toronto	815.64	134.38
April	Greg Awards	51.00	-
May	Committee of Presidents Meeting - Toronto	24.00	11.68
June	Award of Merit Recipient Lunch	-	38.34
July	OPSEU Union Executive Lunch	-	166.81
July	Committee of Presidents Dinner with Minister Moridi	672.18	12.46
July	Algonquin Student Life Centre Tour	-	198.60
July	Board Chair Meeting	-	51.98
July	ONCAT Meeting - Toronto	190.18	-
August	ONCAT Meeting - Toronto	-	51.66
September	Lunch Meeting with CIO	-	28.57
October	Cornwall Academic Awards	-	9.93
October	ONCAT Meeting - Toronto	230.53	24.69
October	Cornwall Donor Recognition	-	17.51
October	Committee of Presidents Meeting - Toronto	212.27	-
November	Higher Education Summit	217.44	334.11
November	Committee of Presidents Meeting - Toronto	20.00	-
November	Kingston Chamber Business Awards	38.20	-
November	Philanthropy Awards Gala	20.00	-
November	Alumni SLC Pride Game Night	42.15	-
December	Trillium Event - Ottawa	493.16	-
December	Queen's Holiday Reception	37.05	-
December	College Executive Team Meeting	-	113.52
December	Imagine Meeting - Kingston	-	116.63
December	ONCAT Meeting - Toronto	18.00	-
December	Meeting with Faculty	-	51.22
Total President & CEO Glenn Vollebregt expenses		\$ 12,949.35	\$ 1,555.14