

Travel, Meal and Hospitality Expenses
Glenn Vollebregt, President & CEO
Expenses processed from January to December 2017

Month	Purpose	Travel (Accommodation & Transportation)	Meals & Hospitality
	Vehicle Expenses for College Business (fuel,licence,etc) for the year to date	3,101.90	-
	Travel related expenses including parking, taxis etc. for the year to date	306.70	-
January	Tricampus Meeting		8.12
January	Downtown Campus Meeting		48.99
January	Committee of Presidents Meeting - Toronto	561.14	53.87
January	ONCAT Meeting - Toronto	264.14	22.03
February	MAESD Funding Formula Meeting - Toronto	272.78	6.49
February	Kingston Chamber Meeting		27.01
February	MAESD PCC Meeting - Toronto	304.43	23.32
March	ONCAT Meeting - Toronto	238.43	25.93
March	Committee of Presidents Meeting	301.28	254.08
March	Cornwall Donor Tour		11.80
March	ONCAT Conference - Toronto	73.82	
April	College Day - Queen's Park	1,358.39	
April	Brockville Campus Visit		7.77
May	ONCAT Conference - Toronto	162.81	
May	Committee of Presidents Meeting	1,125.61	31.53
May	China Business Trip	3,786.12	36.74
June	Directors Education Program	305.95	66.20
June	ONCAT Conference - Toronto	333.43	
June	Union and Management Meeting		107.00
July	CAO of City of Kingston Meeting		126.01
July	Cornwall Campus Visit		21.33
July	Downtown Campus Meeting		46.01
July	Directors of Education Course	664.08	
August	Cornwall Campus Visit		24.69
August	Economic Development Meeting		14.68
August	Minister Meeting & International Education Opening	646.74	
August	MAESD Meeting		55.34
September	Directors of Education Course	1,402.23	7.54
September	Committee of Presidents Meeting		19.84
October	HRCC Conference - President's Panel		18.01
October	Brockville and Cornwall Campus Visit		22.00
November	Brockville and Cornwall Campus Visit		10.84
November	Higher Education Summit	1,036.26	19.93
December	Committee of Presidents Meeting	199.78	
December	Brockville and Cornwall Campus Visit		8.00
December	College Executive Meeting		108.12
December	KPMG Meeting		45.77
December	President's Office Team Planning Meeting		61.35
Total President & CEO Glenn Vollebregt expenses		\$ 16,446.02	\$ 1,340.34