

	Accomodation	Meals	Other Expenses - Travel	Transportation	Hospitality	Working Session	Grand Total	Business Purpose
DANIEL DOZ President + CEO	869.36	90.92	762.82	533.23	1,477.79	1,593.13	5,327.25	
October 3 2014			190.18					Council of Presidents and Campus Alberta Strategic Directions (CASDC) - Flight
October 6 2014			5.25					Council of Presidents and Campus Alberta Strategic Directions (CASDC) - Flight
October 6 2014			125.08					Council of Presidents and Campus Alberta Strategic Directions (CASDC) - Flight
October 8 2014					2.09			President's Office
October 15 2014					17.82			Hospitality for Ministers Visit
October 16 2014				4.00				Breakfast with Contemporary Calgary - Parking
October 20 2014						104.05		Cabinet Working Lunch
October 20 2014	432.06							AICAD AGM - Hotel Minneapolis
October 20 2014				27.30				CASD Meeting YEG - YYC Airport Parking - Board Chair
October 20 2014				69.00				CASD + Council of Presidents Meetings - Taxi
October 20 2014				69.00				CASD + Council of Presidents Meetings - Taxi
October 21 2014				5.00				ACAD Squares Founder Dinner - Parking
October 25 2014				81.93				CASDC and Council of Presidents Meeting - Parking
October 26 2014		90.92						Toronto Art Fair - Business Dinner
October 26 2014	437.30							Toronto Art Fair - Hotel
October 27 2014				48.00				AICAD Board Meeting - Taxi
October 27 2014				46.00				AICAD Board Meeting - Taxi
October 27 2014				50.00				AICAD Board Meeting - Taxi
October 28 2014						206.26		Finance + Audit Committee - Working Lunch
October 28 2014					314.48			Gifts annual Staff Luncheon
October 31 2014					9.37			President's Breakfast
November 8 2014					9.37			President's Office
November 14 2014				8.40				National Philanthropy day - Parking
November 16 2014			442.31					Innovation Management Committee - Flight
November 19 2014					331.76			President's Dinner - Food
November 19 2014				20.00				United Way Breakfast - Parking
November 20 2014					159.16			President's Breakfast
November 21 2014					16.24			President's Dinner - Food
November 22 2014						130.23		Cabinet Working Lunch
November 22 2014						425.87		Change Management Training - Working Lunch
November 22 2014				66.00				Toronto Art Fair - Taxi
November 26 2014				3.15				Art Exhibit - Parking
November 28 2014				21.00				IMC Meeting - Airport Parking
November 29 2014				5.00				CPO Event - Parking
December 1 2014						328.42		IMC Meeting - Food
December 1 2014					52.99			President's Office - Hospitality
December 4 2014					28.82			Board Hospitality
December 9 2014					358.13			President's Dinner - Food
December 10 2014					5.58			Board Hospitality
December 11 2014					8.94			President's Dinner - Food
December 12 2014					22.65			President's Dinner - Food
December 13 2014						314.37		Leadership Team Building Dinner
December 15 2014					1.99			President's office
December 17 2014					138.40			President's Breakfast
December 17 2014				9.45				Cliff Meeting - Parking

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December 18 2014						83.93		Cabinet Working Lunch
DONALD DART VP Finance + Corporate Services						141.76	141.76	
November 29 2014						141.76		Finance + Audit Committee - Working Lunch
LORI VANROOIJEN VP Engagement			9.00		7,158.65		7,167.65	
October 20 2014					3,707.55			Welcome Back Orientation - Catering
November 9 2014			3.00					Transit Ticket
December 4 2014					3,451.10			VIP Show and Sale - Catering
December 4 2014			6.00					Transit Tickets for Donor Mtg
MARIANNE ELDER Interim VP, Student Experience + Admissions	1,924.86	65.27	4,297.50	10,295.68	244.06	313.42	17,140.79	
October 5 2014			21.00					NDPA LA - Baggage
October 5 2014			423.72					NDPA LA - Flight
October 6 2014			835.12					NDPA San Fran - Flight
October 6 2014			393.60					NDPA San Fran - Flight
October 8 2014	851.00							NDPA San Fran - Hotel for 2
October 8 2014				2,887.84				ELAA Events - Car Rental
October 10 2014		7.05						NDPA LA - Meal
October 11 2014		2.78						NDPA LA - Meal
October 11 2014				20.00				NDPA LA - Gas for rental
October 11 2014		4.22						NDPA LA - Meals
October 11 2014		4.45						NDPA San Fran - Meal
October 12 2014		6.29						NDPA San Fran - Meal
October 12 2014		22.50						NDPA San Fran - Meal
October 12 2014				3.00				NDPA San Fran - Parking
October 12 2014		12.37						NDPA San Fran - Meal
October 13 2014				30.00				NDPA San Fran - Gas for Rental
October 14 2014				717.58				NDPA San Fran - LA - Rental Car
October 14 2014	150.04							NDPA San Fran - Hotel
October 14 2014				57.49				NDPA San Fran - LA - Parking
October 14 2014		5.61						Palo Alta recruitment - Meal
October 14 2014				20.00				Palo Alta recruitment - Gas
October 14 2014			25.00					LA San Fran - Baggage fee
October 14 2014			249.45					NDPA Chicago - Flight
October 15 2014	589.25							NDPA San Fran - Hotel
October 15 2014			751.50					NDPA Chicago - Flight
October 15 2014			661.06					Student Loan Conference - Flight
October 15 2014			937.05					Student Loan Conference - Flight
October 18 2014					244.06			Registration + Student services meet Lunch
October 20 2014						63.42		Banner - Working Breakfast
October 22 2014				685.61				Conference in NYC Feb 10 - 15/15 - GS and Faculty Recruitment
October 24 2014				4.50				CBE Meeting - Parking
October 30 2014						250.00		External Portfolio Day Event
November 1 2014	156.06							External Portfolio Day - Hotel
November 1 2014	178.51							External Portfolio Day - Hotel
November 6 2014				2,922.24				Admissions - Car rental
December 1 2014				2,915.42				ELAA - Car Rental
December 12 2014				32.00				CBE Meeting - Parking
MARC SCHOLES AVP Instructional Affairs	276.26	340.56		572.85	17.83	15.99	1,223.49	

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October 1 2014		35.00						SAO meeting in Lethbridge - Per Diem
October 1 2014				21.29				Gas - Receipt SOA meeting
October 1 2014		95.37						ACAT meeting
October 1 2014				49.17				Gas - SOA Meeting
October 2 2014				74.33				Rent -A- Car
October 5 - 7 2014		135.00						Per Diem
October 5 2014				20.00				Taxi
October 5 2014				40.00				Mileage
October 6 2014		20.00						Per Diem
October 7 2014				45.00				Mileage
October 16 2014		45.25						ACAT evening meeting
October 21 - 22 2014		10.00						Per Diem
October 21 - 22 2014		35.00						Per Diem
October 22 2014		180.89						ACAT Meeting
October 22 2014				28.58				Gas - Edmonton -ACAT Meeting
October 23 2014				36.99				Gas - Calgary ACAT Meeting
October 23 2014				220.24				Rent -A- Car
November 13 2014				9.00				Transit Tickets - Attendance3 at 2015 Calgary Economic Outlook and Later Meeting with Calgary Film Hub 2015
November 21 2014		60.31						AMIF/ Moving image discussions - Per Diem
November 25 2014					17.83			Hosting school visit re: Dual Credit and possible ES collaboration
November 26 2014				3.00				Transit Ticket - Attend show at Stride
December 5 2014						15.99		Alberta Media Investment Fund meeting
December 12 2014				25.25				Calgary Parking Authority - attendance at AVP meeting
ALISON MIYAUCHI								
AVP Research + Academic Affairs	580.61	290.57	324.60	2,514.62	267.42	-	3,977.82	
October 1 2014				536.71				Travel to Caubo workshop in Toronto
October 3 2014				290.06				Airfare for Alison Miyauchi to attend meetings with ACAT an CAQC
October 4 2014				560.39				Hotel and Airfare for Alison M to attend Senior Academic officers Mtng in Edmonton
October 22 2014				389.73				conference in NYC Feb 10-14/15 GS and Faculty Recruit
October 31 2014				398.32				Airfare to Edmonton to attend CAQC Advisory Group
November 5 2014			26.25					CAQC Advisory Group Baggage Fee
November 6 2014				31.31				AICAD Conference - Taxi
November 6 2014		132.36						AICAD conference - Dinner
November 7 2014		22.08						AICAD Conference - Breakfast
November 18 2014		11.83						AICAD conference - Dinner
November 8 2014			25.00					Baggage Fee - Columbus OH to YYC
November 9 2014		49.53						AICAD Conference - Lunch
November 10 2014		580.61						AICAD Conference
November 10 2014			53.49					Park and Go, Airport parking while attending AICAD conference - Alison Miyauchi
November 11 2014		57.00						AICAD Conference - Breakfast
November 11 2014					103.20			Dir. Grad Studies and Alison Miyauchi pre - employment meeting
November 12 2014					164.22			Pre - Employment lunch meeting Dir. Grad Studies and other Academic staff
November 14 2014				62.00				Taxi from Uof A to Edmonton Airport for ACAT meeting
November 14 2014			27.30					Airport Parking
November 14 2014				63.25				Airport Taxi Service

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November 24 2014				63.25				Taxi from airport to CACQ meeting in Edmonton
November 24 2014				57.50				Taxi to Airport - Alison Miyauchi
November 25 2014			26.25					Baggage Fee - Alison Miyauchi - CAUBO workshop in Toronto
November 26 2014				62.10				Taxi from Airport to accommodations for CAUBO workshop - Alison Miyauchi
November 30 2014			26.25					Baggage Fee - Alison Miyauchi - CAUBO workshop in Toronto
December 1 2014			62.46					Airport Parking Alison Miyauchi - attending workshop
December 12 2014			23.00					Parking fee to attend Knightsbridge Session
December 16 2014			26.25					Baggage Fee - SAO Meeting in Edmonton - Allison Miyauchi
December 18 2014			28.35					Airport Parking to attend SAO meeting in Edmonton
December 19 2014		17.77						Meal - Alison Miyauchi SAO Meeting in Edmonton
Carol Ryder	-	-	401.36	-	-	-	401.36	
October 14 2014			401.36					CASDQ Meeting - Flight
Grand Total	3,651.09	696.40	5,032.46	13,383.15	7,687.96	471.17	30,052.87	