

	Accommodation	Meals	Other Expenses - Travel	Transportation	Hospitality	Working Session	Grand Total	Business Purpose
<b>DANIEL DOZ President + CEO</b>	1,275.00	41.10	4,017.66	348.06	981.34	552.72	7,215.88	
January 7 2015			924.32					National Association of Presidents assistants in Higher Education - Airfare
January 9 2015					1.99			President's Office - Hospitality
January 15 2015			392.96					Jan. 28 2015 Council of Presidents Meeting - Flight
January 16 2015					440.39			Breakfast with the president
January 19 2015					3.08			President's Office - Hospitality
January 20 2015			550.46					Jan. 23 2015 6 Sector representative sub committee meeting - Flight
January 21 2015						37.25		Consultant - Working Lunch
January 21 2015			1,461.31					AICAD AGM - Flight
January 22 2015						105.44		Cabinet Working Lunch
January 23 2015				65.40				6 sector representative sub committee meeting - Taxi
January 23 2015		23.00						6 sector representative sub committee meeting
January 23 2015				28.35				6 sector representative sub committee meeting - Parking
January 23 2015				63.25				6 Sector Representative Sub Committee Meeting - Taxi
January 24 2015						109.01		YYC Regional President's Meeting - working session
January 24 2015				1.00				Industry Event - Parking
January 26 2015	1,275.00							Professional development - Accommodation, Per Diem, Travel costs
January 28 2015					169.94			Breakfast with the president
January 28 2015				65.55				Council of Presidents - Taxi
January 28 2015				28.35				Council of Presidents - Airport Parking
January 28 2015		10.00						Council of Presidents - Per Diem
January 31 2015				31.76				Mileage
February 2 2015						45.20		Working Lunch - Board Member
February 6 2015				9.00				Calgary Caucus Presentation - Parking
February 16 2015				5.00				Celebration of Life - Parking
February 17 2015						44.59		Cabinet Working Lunch
March 4 2015					192.93			Breakfast with the president
March 4 2015			817.56					CASE Conference - Flight
March 6 2015						12.07		Coffee Meeting
March 10 2015						45.07		Cabinet Working Lunch
March 12 2015						82.95		Budget 2015 Meeting - Lunch
March 16 2015			415.01					Budget 2015 Lockup YEG - Flight
March 19 2015				50.40				3 Day change Management conference - Parking
March 20 2015						71.14		Working Lunch
March 22 2015			380.36					National Culture Congress Day - Flight
March 24 2015					175.00			Alumni Event
March 26 2015		8.10						2015 Budget Lockup YEG - Lunch
March 26 2015				28.35				Edmonton Budget Meeting - Airport Parking
March 31 2015		53.00						AICAD Spring Meeting - Meal expense

	Accommodation	Meals	Other Expenses - Travel	Transportation	Hospitality	Working Session	Grand Total	Business Purpose
March 31 2015				20.00				AICAD Spring Meeting - Taxi
March 31 2015		20.15						AICAD Spring Meeting - Meal expense
<b>DONALD DART</b> VP Finance + Corporate Services	-	-	623.70	126.00	-	436.20	1,185.90	
January 20 2015						184.68		Finance + Audit committee - Working Lunch
February 20 2015						115.01		Finance + Audit committee - Working Lunch
March 6 2015				126.00				YYC transit passes for DT business meetings
March 20 2015						119.45		Finance + Audit committee - Working Lunch
March 20 2015						17.06		Finance + Audit committee - Working Lunch
March 24 2015			623.70					Professional development - Flight
<b>LORI VANROOIJEN</b> VP Engagement	5,000.00	-	64.40	-	83.13	677.25	5,824.78	
February 25 2015			9.00					Parking
February 25 2015					83.13			Entrepreneur in Residence
February 27 2015			26.00					Parking ACAD CEO Strategy Parking
March 5 2015	5,000.00							Stronger than Stone Hotel Rooms Nov 2014 - December 4, 2014
March 12 2015			29.40					Consultant meeting - Parking
March 27 2015						677.25		Creative City Network of Vancouver - Conference fee
<b>MARIANNE ELDER</b> Interim VP, Student Experience + Admissions	5,947.54	231.88	2,539.80	786.94	79.90	1,664.73	11,250.79	
January 12 2015						765.08		Banner upgrade - Working Lunch
January 12 2015					79.90			Mental Health student survey
January 15 2015				15.00				Admissions Offsite Strategy Working Dinner
January 16 2015				3.00				CBE Meeting Parking
January 16 2015			897.96					NDPA + AICAD Meetings - Flight
January 17 2015			1,518.09					Hotel + Flight - NDPA + AICAD Meetings
January 17 2015				186.67				NDPA + AICAD Meetings - Car Rental
January 19 2015				17.00				Risk Assessment Training - Parking
January 20 2015				17.00				Risk Assessment Training - Parking
January 23 2015				17.00				Risk Assessment Training - Parking
January 24 2015			25.00					NDPA + AICAD - Baggage fee
January 25 2015		23.89						NDPA + AICAD - Meal
January 25 2015		6.24						NDPA + AICAD - Meal
January 26 2015		9.92						NDPA + AICAD - Meal
January 26 2015		33.33						NDPA - Meal
January 27 2015		94.72						NDPA - Meal for 2
January 27 2015		17.38						NDPA - Meal
January 29 2015		19.14						NDPA - Meal
January 29 2015				27.67				NDPA - Gas for Rental car
January 29 2015		13.78						NDPA - Meals
January 29 2015				50.00				NDPA - Gas for Rental car

	Accommodation	Meals	Other Expenses - Travel	Transportation	Hospitality	Working Session	Grand Total	Business Purpose
January 29 2015	161.75							NDPA - Hotel
January 29 2015			20.00					NDPA - Bag check
January 30 2015				371.75				NDPA - Car Rental
February 4 2015						899.65		Banner working breakfast
February 19 2015		13.48						Professional Development BC - Meals
February 19 2015				19.50				Professional development BC - Taxi
February 19 2015				24.00				Professional development BC - Taxi
February 19 2015				28.35				Airport Parking - Professional development BC
February 19 2015			78.75					Changing Flight time - Professional Development BC
March 11 2015	5,000.00							Stronger than Stone Symposium - Hotel
March 11 2015	785.79							Stronger than Stone Symposium - Hotel
March 26 2015				10.00				Art Stream Awards - Parking
<b>MARC SCHOLES</b> AVP Instructional Affairs	-	-	8.00	82.08	-	55.82	145.90	
January 27 2015			8.00					Attendance at United Way PSI planning meeting at U of C - Parking
February 21 2015						55.82		Supplies for learning and teaching ACAD "World Café" Consultation event
March 19 2015				82.08				Attendance at Lethbridge College meeting of S. Ab economic development forum - Car rental
<b>ALISON MIYAUCHI</b> AVP Research + Academic Affairs	1,051.36	283.41	10.00	143.10	49.51	-	1,537.38	
February 6 2015					49.51			Lunch Meeting with MRU SAO
February 10 2015		91.94						Working Meal
February 11 2015				53.80				Taxi to YYC - Alison Miyauchi
February 12 2015		155.45						CAA Conference NYC - Meal for 3 staff members
February 12 2015		20.69						CAA Conference NYC - Meal
February 14 2015		15.33						CAA Conference NYC - Meal
February 14 2015				89.30				Taxi to Hotel to Newark Airport
February 14 2015	1,051.36							Hotel - CAA Conference in NYC for faculty recruitment
March 16 2015			10.00					SAQ mtg at the U of C - Parking
<b>Grand Total</b>	<b>13,273.90</b>	<b>556.39</b>	<b>7,263.56</b>	<b>1,486.18</b>	<b>1,193.88</b>	<b>3,386.72</b>	<b>27,160.63</b>	