

**Alberta College of Art + Design
Travel and Expense Claim Disclosure
From October to December 2015**

Executive's Name	Accomodation	Meals	Other Expenses	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	2,669.42	625.53	774.47	2,522.32	752.20	450.46	7,794.40
Oct-15							
Books for cabinet			172.37				172.37
Business Lunch - ICFAD - Atlanta, GA		380.90					380.90
Cab - ICFAD - Atlanta				106.19			106.19
Flight Change to Creativity Summit - Kelowna, BC				320.59			320.59
Hotel and Breakfast - ICFAD - Atlanta, GA	952.47						952.47
Parking - Leadership Fall Retreat				27.00			27.00
Parking - Official Meetings				125.95			125.95
President Office - Hospitality					222.19	368.35	590.54
Nov-15							-
Airport Parking - AICAD AGM, San Francisco				117.40			117.40
Meals - Creative City Summit - Kelowna, BC		20.51					20.51
President's Breakfast					114.61		114.61
Shuttle - AICAD AGM, San Francisco				75.11			75.11
Accommodation - AICAD AGM, San Francisco	1,491.53						1,491.53
Accommodations - Gov + Prof Mtgs - Edmonton	225.42						225.42
Airport Parking - Creative City Summit - Kelowna, BC				88.05			88.05
Airport Parking - ICFAD, Atlanta, GA				117.40			117.40
Business Lunch						82.11	82.11
Flight - Travel to Edmonton - Course				344.66			344.66
Flight Change - Gov + Prof Mtgs - Edmonton				458.06			458.06
Fuel - Creative City Summit - Kelowna, BC				13.91			13.91
Meals - Creative City Summit, Kelowna, BC		224.12					224.12
Parking - Business Meeting				10.25			10.25
Parking - Creative City Summit - Kelowna, BC				11.25			11.25
Parking - Gov + Prof Mtgs - Edmonton				58.70			58.70
Rental Car - Creative City Summit - Kelowna, BC				275.86			275.86
Supplies (books for cabinet)			554.10				554.10
Supplies (books)			48.00				48.00
Taxi - AICAD AGM, San Francisco				27.59			27.59
Taxi - Gov + Prof Mtgs - Edmonton				154.65			154.65
Dec-15							-
Parking - Business Meeting				59.85			59.85

Executive's Name	Accomodation	Meals	Other Expenses	Transportation	Hospitality	Working Session	Grand Total
President Office - Hospitality					415.40		415.40
Taxi - Advanced Education Meeting - Edmonton				58.00			58.00
Taxi - Advanced Education Meeting in Edmonton				71.85			71.85
DONALD DART VP Finance + Corporate Services	907.55	40.16	872.55	689.36	76.82	46.62	2,633.06
Oct-15							
Parking - Official Meetings				8.00			8.00
Train tickets - business meeting - VP F+CS				126.00			126.00
Working Lunch RE: Facilities						46.62	46.62
Nov-15							-
Accommodation CCS	182.85						182.85
Accomodation - AICAD CFO meeting San Francisco	724.70						724.70
Baggage Fee				52.50			52.50
Hospitality CCS					76.82		76.82
Meal - CCS		40.16					40.16
Subscription - Standards and Guidance			156.45				156.45
Taxi AICAD CFO meeting San Francisco				302.62			302.62
Taxi CCS				184.74			184.74
Dec-15							-
Annual subscription			716.10				716.10
Parking - Business Meeting				15.50			15.50
MARC SCHOLES AVP Instructional Affairs	-	-	26.00	27.60	-	9.50	63.10
Oct-15							
Calgary Chamber - Premier address				3.15			3.15
Leadership Fall Retreat				3.15			3.15
Meeting at Loft 112				3.15			3.15
Office supplies			26.00				26.00
Nov-15							-
Meeting and video work - Loft 112						9.50	9.50
Travel - IATSE re film school				3.15			3.15
Dec-15							-
Parking - East Village filming				15.00			15.00
ALISON MIYAUCHI AVP Research + Academic Affairs	3,486.09	367.08	-	1,509.84	-	59.38	5,422.39
Oct-15							
Leadership Fall Retreat				9.45			9.45
NASAD Annual Meeting - Houston	938.82	44.45		213.86			1,197.13

Executive's Name	Accomodation	Meals	Other Expenses	Transportation	Hospitality	Working Session	Grand Total
Provost/ SAO Meeting				14.70			14.70
Nov-15							
Flight - AICAD Conference - San Francisco				521.32			521.32
Meal - Design Thinkers Conference Toronto		41.81					41.81
Transportation AICAD Conference - San Francisco				52.75			52.75
AICAD Conference Hotel - San Francisco	692.97						692.97
AICAD Conference Hotel- San Francisco	1,854.30						1,854.30
Flight - Meeting Grande Prairie				405.56			405.56
Meal - AICAD Conference - San Francisco		94.65				59.38	154.03
Parking - AICAD Conference - San Francisco				60.63			60.63
Parking - Design Thinkers Conference Toronto				63.78			63.78
Shuttle - AICAD AGM, San Francisco				22.98			22.98
Taxi - AICAD Conference - San Francisco				44.98			44.98
Transportation - Design Thinkers Conference Toronto				52.50			52.50
Transportation AICAD Conference - San Francisco				47.33			47.33
Visiting Curator Dinner		186.17					186.17
MARIANNE ELDER AVP Student Affairs	881.14	245.11	494.29	7,735.66	-	2,666.64	12,022.84
Oct-15							
Dinner Detroit NDPA		21.23					21.23
Gas for Rental vehicle - Detroit NDPA				44.55			44.55
Lunch Detroit NDPA		12.40					12.40
Artstream MOU - Bow Valley College			10.00				10.00
Booking fee - Alberta Student Loans Conference			9.36				9.36
Breakfast Detroit NDPA		2.10					2.10
Car Rental - Detroit NDPA				1,734.21			1,734.21
Dinner for Detroit NDPA		6.88					6.88
Dinner meeting - Teacher's art counselor London						143.74	143.74
Flight change fee Detroit NDPA				52.50			52.50
Flight to Winnipeg - Student Recruitment				362.51			362.51
Leadership Fall Retreat				3.15			3.15
Meal Detroit NDPA		2.10					2.10
Recruitment travel- Austin and Dallas				1,574.79			1,574.79
SEM Meetings - Working Lunch						155.71	155.71
Travel - London, Detroit NDPA				958.81			958.81
Nov-15							-
Drinks - Student focus group dinner		45.49					45.49
Hotel - Winnipeg Portfolio review	881.14						881.14
Alberta Student Loan Conference			348.04				348.04
Bags - Open house - Recruitment			126.89				126.89

Executive's Name	Accomodation	Meals	Other Expenses	Transportation	Hospitality	Working Session	Grand Total
Catering - Winnipeg portfolio review		154.91					154.91
Dinner - Student focus group						220.51	220.51
Flight - Fort Mac Portfolio review				464.36			464.36
Flight - Winnipeg portfolio review				595.61			595.61
Lunch - SEM Workshops						792.00	792.00
Parking - Business Meeting				94.80			94.80
Portfolio Day Winnipeg - recruitment						12.11	12.11
Rental Car - Detroit NDPA				161.45			161.45
Rental car - ELAA Recruitment				1,621.82			1,621.82
Room rental - Winnipeg portfolio review						18.95	18.95
SEM Workshops working Lunch						357.60	357.60
Taxi - Kitchener airport for Detroit NDPA				45.10			45.10
Dec-15							-
Lunch - portfolio reviews						784.21	784.21
Parking - Elders meeting				22.00			22.00
Volunteer lunch - Open House						181.81	181.81
Grand Total:	7,944.20	1,277.88	2,167.31	12,484.78	829.02	3,232.60	27,935.79