

**Alberta College of Art + Design**  
**Travel and Expense Claim Disclosure**  
**From July to September 2016**

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
<b>DANIEL DOZ President + CEO</b>	-	-	-	4,515.27	2,439.22	395.95	7,350.44
<b>Jul-16</b>	-	-	-	-	523.46	-	523.46
Hospitality - business lunch					59.32		59.32
Hospitality - farewell staff lunch					410.37		410.37
Hospitality - business lunch					53.77		53.77
<b>Aug-16</b>	-	-	-	1,061.32	640.89	364.46	2,066.67
Transportation - misc expenses				98.75			98.75
Transportation - parking; business meeting				2.66			2.66
Transportation - car rental; AICAD Symposium				400.90			400.90
Transportation - flight insurance; AICAD Symposium				31.63			31.63
Transportation - flight; AICAD Symposium				527.38			527.38
Hospitality - board retreat					25.50		25.50
Hospitality - misc expenses					15.86		15.86
Hospitality - "Welcome back" BBQ					599.53		599.53
Hospitality - Cabinet and leadership working lunch						279.46	279.46
Hospitality - Cabinet retreat working breakfast						85.00	85.00
<b>Sep-16</b>	-	-	-	3,453.95	1,274.87	31.49	4,760.31
Transportation - parking; business meeting				3.15			3.15
Transportation - parking; event				4.12			4.12
Hospitality - "Welcome back" BBQ					590.50		590.50
President's hospitality - Student Social					211.59		211.59
President's hospitality - Breakfast with the President					472.78		472.78
Hospitality - working lunch						31.49	31.49
Transportation - flight; Creative Industries, Ministry of Culture				389.46			389.46
Transportation - flight; AICAD meeting				802.10			802.10
Transportation - flight; COPPOA meeting				369.08			369.08

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Transportation - flight; Marion Fellowship Retreat				1,017.38			1,017.38
Transportation - flight; AE Directors meeting				369.08			369.08
Transportation - flight; AE Deputy Assistant & Assistant Deputy Minister				348.71			348.71
Transportation - taxi; AE Director's meeting				61.23			61.23
Transportation - airport parking; AE Director's meeting				28.41			28.41
Transportation - taxi; AE Director's meeting				61.23			61.23
<b>SCOTT MCFADYEN</b>	<b>156.06</b>	<b>-</b>	<b>-</b>	<b>150.92</b>	<b>-</b>	<b>-</b>	<b>306.98</b>
<b>VP Finance + Corporate Services</b>							
<b>Sep-16</b>	<b>156.06</b>	<b>-</b>	<b>-</b>	<b>150.92</b>	<b>-</b>	<b>-</b>	<b>306.98</b>
Transportation - flight; meeting with AE				150.92			150.92
Accommodation - hotel; SBO meeting	156.06						156.06
							-
<b>MARC SCHOLES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>64.00</b>	<b>115.62</b>	<b>-</b>	<b>179.62</b>
<b>AVP Instructional Affairs</b>							
<b>Jul-16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20.77</b>	<b>-</b>	<b>-</b>	<b>20.77</b>
Transportation - parking				11.62			11.62
Transportation - transit; misc meetings (Calgary)				9.15			9.15
<b>Aug-16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6.10</b>	<b>115.62</b>	<b>-</b>	<b>121.72</b>
Transportation - transit; misc meetings (Calgary)				6.10			6.10
Hospitality - Tiny Houses discussion with Cochrane town					28.06		28.06
Hospitality - Kinnear Financial lunch meeting					87.56		87.56
<b>Sep-16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37.13</b>	<b>-</b>	<b>-</b>	<b>37.13</b>
Transportation - transit; misc meetings (Calgary)				37.13			37.13

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
<b>ALISON MIYAUCHI</b> <b>AVP Research + Academic Affairs</b>	-	469.75	-	236.03	182.06	-	887.84
<b>Jul-16</b>	-	-	-	30.50	-	-	30.50
Transportation - Ctrain passes; misc meetings				30.50			30.50
<b>Aug-16</b>	-	469.75	-	195.85	130.10	-	795.70
Hospitality - On boarding lunch					130.10		130.10
Transportation - taxi; DMI Conference				127.78			127.78
Transportation - airport parking; DMI Conference				68.07			68.07
Meals - DMI Conference (AVP and Curriculum Coordinator)		469.75					469.75
<b>Sep-16</b>	-	-	-	9.68	51.96	-	61.64
Transportation - parking; UofC				9.68			9.68
Hospitality - Academic Council snacks					51.96		51.96
<b>MARIANNE ELDER</b> <b>AVP Student Affairs</b>	185.87	-	-	704.38	55.14	-	945.39
<b>Jul-16</b>	-	-	-	-	-	-	-
							-
<b>Aug-16</b>	-	-	-	704.38	-	-	890.25
Transportation - parking; misc				10.65			10.65
Accomodations - hotel; SSSO meeting	185.87						185.87
Transportation - flight; Atlanta - US Student Loan Conference				693.73			693.73
<b>Sep-16</b>	-	-	-	-	55.14	-	55.14
Working Session - dinner					55.14		55.14
<b>Grand Total:</b>	<b>341.93</b>	<b>469.75</b>	<b>-</b>	<b>5,670.60</b>	<b>2,792.04</b>	<b>395.95</b>	<b>9,670.27</b>