

Alberta College of Art + Design
Travel and Expense Claim Disclosure
Fiscal Year 2018 Quarter 1 - From June 1, 2017 to Sept 30, 2017

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	-	79.83	-	401.77	-	-	481.60
Jul-17	-	-	-	9.68	-	-	9.68
Parking - Business Meeting				9.68			9.68
Aug-17	-	30.65	-	12.83	-	-	43.48
Working Lunch with Interim VP, Administration		30.65					30.65
Parking - Business Meeting/Events				12.83			12.83
Sep-17	-	49.18	-	379.26	-	-	428.44
Parking - Business Meeting				26.48			26.48
Flight - COPPOA Meeting				352.78			352.78
Working Lunch - Board Related		49.18					49.18
ALEX LINK Interim AVP Research + Academic Affairs	-	148.00	-	197.46	-	-	345.46
Jul-17	-	-	-	-	-	-	-
Aug-17	-	148.00	-	197.46	-	-	345.46
Meal - Indigenous Adult Learner Engagement in Edmonton		148.00					148.00
Transportation - Indigenous Adult Learner Engagement in Edmonton				197.46			197.46
Sep-17	-	-	-	-	-	-	-
MARIANNE ELDER AVP Student Affairs	-	158.21	-	-	-	-	158.21
Jul-17	-	-	-	-	-	-	-
Aug-17	-	158.21	-	-	-	-	158.21
Dinning		158.21					158.21
Sep-17	-	-	-	-	-	-	-
JILL BROWN Interim VP Administration	282.80	79.29	-	489.22	-	-	851.31
Jul-17	282.80	-	-	345.94	-	-	628.74
Funding Model Review meeting in Edmonton - Taxi				41.94			41.94
Funding Model Review in Edmonton - Hotel/Accommodations	282.80						282.80
Funding Model Review in Edmonton - Personal Vehicle Travel Mileage				304.00			304.00
Aug-17	-	34.96	-	-	-	-	34.96
Working Lunch		34.96					34.96
Sep-17	-	44.33	-	143.28	-	-	187.61
Meal - Bargaining Prep all day meeting		44.33					44.33
Transportation - Senior Business Officers Meeting in Edmonton				143.28			143.28
KRISTINE WILLIAMSON Executive Director Engagement	-	-	-	9.20	105.29	-	114.49
Jul-17	-	-	-	-	95.28	-	95.28
Engagement Team Lunch					95.28		95.28
Aug-17	-	-	-	3.39	10.01	-	13.40
Parking - Meeting with Faculty				3.39			3.39
Hospitality - Meeting with Faculty					10.01		10.01
Sep-17	-	-	-	5.81	-	-	5.81
Parking - Glenbow Marketing Meeting - Alumni Exhibit				5.81			5.81
Grand Total:	282.80	465.33	-	1,097.65	105.29	-	1,951.07