

Alberta College of Art + Design
Travel and Expense Claim Disclosure
Fiscal Year 2018 Quarter 2 - From Oct 1, 2017 to Dec 31, 2017

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	208.77	214.26	1,975.95	2,596.48	62.97	-	5,058.43
Oct-17	-	42.01	-	633.85	-	-	675.86
Flight - AICAD Fall BOG Meeting, Vancouver				532.11			532.11
Parking - COPPOA Meeting				28.41			28.41
Parking - Business Meetings				73.33			73.33
Meal - CCI		42.01					42.01
Nov-17	208.77	104.36	-	325.68	46.21	-	685.02
Accommodation - AICAD Fall BOG Mtg	208.77						208.77
Flight Change - AICAD Fall BOG Mtg				136.53			136.53
Hospitality - AICAD Fall BOG Mtg					46.21		46.21
Parking - AICAD Fall BOG Mtg				56.82			56.82
Taxi - AICAD Fall BOG Mtg				67.40			67.40
Lunch - Community Outreach		104.36					104.36
Parking - Business Meetings				50.41			50.41
Parking - Business Event				14.52			14.52
Dec-17	-	67.89	1,975.95	1,636.95	16.76	-	3,697.55
Parking - Business Meeting				8.71			8.71
Flight - Gov. Pre-Budget Consultation Mtg. - original flight				434.29			434.29
Hospitality					16.76		16.76
Flight - Gov. Pre-Budget Consultation Mtg. - change				152.83			152.83
Flight - Gov. Pre-Budget Consultation Mtg. - addition				99.85			99.85
Parking - Gov. Pre-Budget Consultation Mtg. - Airport				28.41			28.41
Taxi - Gov. Pre-Budget Consultation Mtg				61.23			61.23
Business Meeting Lunch - Alberta Post Secondary Application		67.89					67.89
Taxi - Gov. Pre-Budget Consultation Mtg.				62.57			62.57
Parking - Business Meeting				10.17			10.17
Flight - Public/Private Partnership Conference				778.89			778.89
Registration - Public/Private Partnership Conference			1,975.95				1,975.95
ALEX LINK Interim Vice President Academic Affairs	2,480.16	751.70	-	2,170.02	-	-	5,401.88
Oct-17	879.08	425.00	-	1,271.55	-	-	2,575.63
Flight & Taxis - Alberta Council of Senior Academic Officers meetings, Edmonton				407.06			407.06
Accommodation - Alberta Council of Senior Academic Officers meetings - Edmonton	178.52						178.52
Flight & Taxis - CAFAD/ICFAD Conference, Halifax				864.49			864.49
Accommodation - CAFAD/ICFAD Conference, Halifax	700.56						700.56
Registration - CAFAD/ICFAD Conference, Halifax		425.00					425.00
Nov-17	-	43.10	-	450.04	-	-	493.14
Flight - Minister of Advanced Education meeting, Edmonton				377.24			377.24
Taxi - Minister of Advanced Education meeting, Edmonton				72.80			72.80
Lunch - Burren College President & Alumnus		43.10					43.10
Dec-17	1,601.08	283.60	-	448.43	-	-	2,333.11
Meal - Academic Council		283.60					283.60
Flight - Planning and Implementing Budget Models				448.43			448.43
Registration - Planning and Implementing Budget Models	1,601.08						1,601.08
MARIANNE ELDER Associate Vice President, Student Affairs	-	14.62	-	-	-	-	14.62
Oct-17	-	14.62	-	-	-	-	14.62
Meal		14.62					14.62

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Nov-17	-	-	-	-	-	-	-
Dec-17	-	-	-	-	-	-	-
JILL BROWN Vice President, Administration	210.16	47.35	-	487.01	-	-	744.52
Oct-17	210.16	-	-	41.53	-	-	251.69
Accommodation - SBO Meeting, Edmonton	210.16						210.16
Taxi - CCI Retreat				41.53			41.53
Nov-17	-	47.35	-	445.48	-	-	492.83
Flight - Minister of Advanced Education meeting, Edmonton				355.84			355.84
Taxi - Minister of Advanced Education meeting, Edmonton				61.23			61.23
Parking - Minister of Advanced Education meeting, Edmonton				28.41			28.41
Meals - Minister of Advanced Education meeting, Edmonton		47.35					47.35
Dec-17	-	-	-	-	-	-	-
KRISTINE WILLIAMSON Vice President, Engagement	-	70.43	914.85	185.83	39.69	-	1,210.80
Oct-17	-	70.43	914.85	31.95	13.77	-	1,031.00
Hospitality					13.77		13.77
Meal - Alumni event/Lodgepole center anniversary		70.43					70.43
Guest parking - Alumni				21.30			21.30
Guest parking - Elder visit				10.65			10.65
Registration - National Philanthropy event			914.85				914.85
Nov-17	-	-	-	71.65	25.92	-	97.57
Parking - ATB ArtVault				56.16			56.16
Hospitality - ACAD Alumni Support					25.92		25.92
Parking - National Philanthropy Day				14.52			14.52
Parking - ACAD Alumni Support				0.97			0.97
Dec-17	-	-	-	82.23	-	-	82.23
Parking - Business Meeting				24.26			24.26
Parking - Staff lunch				4.84			4.84
Lunch - Staff Lunch				53.13			53.13
Grand Total:	2,899.09	1,098.36	2,890.80	5,439.34	102.66	-	12,430.25