

Alberta University of the Arts  
Travel and Expense Claim Disclosure  
Fiscal Year 2020 Quarter 1 - From July 1, 2019 to September 30, 2019

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
<b>DANIEL DOZ</b> President + CEO	-	-	689.36	630.08	105.19	-	1,424.63
Jul 2019	-	-	-	49.71	51.54	-	101.25
APAS Planning Meeting in Edmonton, AB (Jun 28/19)				28.41			28.41
Business meeting parking (Jun 29/19)				4.84			4.84
Community Relations Breakfast (Jul 03/19)					51.54		51.54
Business Event Parking (Jul 04/19)				6.78			6.78
Business Event Parking (Jul 08/19)				9.68			9.68
Aug 2019	-	-	689.36	61.87	-	-	751.23
11/06/2019 - 11/10/2019 - AICAD Symposium -Ticket (Aug 19/19)			437.36				437.36
10/24 - 27/2019 Toronto Art Fair - Opening Preview Ticket (Aug 20/19)			252.00				252.00
Business Meeting Parking (Aug 23/19)				3.87			3.87
Mileage - Deans retreat (Aug 31/19)				58.00			58.00
Sep 2019	-	-	-	518.50	53.65	-	572.15
09/20/2019 - COPPOA Meeting in Edmonton AB: Flights (Aug 29/19)				435.32			435.32
Event Parking (Sep 01/19)				5.08			5.08
Business Meeting Parking (Sep 19/19)				14.52			14.52
Community Connection Lunch (Sep 19/19)					53.65		53.65
09/20/2019 COPPOA Meeting in Edmonton AB: Parking (Sep 20/19)				28.41			28.41
Event Parking (Sep 20/19)				7.50			7.50
Board and GFC Joint Strategic Planning Session: Parking (Sep 23/19)				27.67			27.67
<b>ALEX LINK</b> Associate Vice President Academic Affairs	-	-	185.49	403.40	-	2,499.89	3,088.78
Sep 2019	-	-	185.49	403.40	-	2,499.89	3,088.78
Registration Banff Digital Media Summit (Sep 09/19)						66.00	66.00
Travel to BVC ArtStream meeting for instructor (Sep 13/19)				3.40			3.40
Travel to BVC ArtStream meeting for myself (Sep 13/19)				3.40			3.40
Supplies for GFC (Sep 20/19)			20.49				20.49
Registration SCUP PI3 (Sep 23/19)						2,433.89	2,433.89
Supplies for GFC (Sep 23/19)			165.00				165.00
Return Flight to ST. Louis for SCUP Planning Institute 3 (Sep 23/19)				396.60			396.60
<b>ANDRE PLANTE</b> Vice President, Academic + Provost	2,063.08	-	1,502.98	396.63	623.86	3,123.69	7,710.24
Jul 2019	2,063.08	-	127.73	-	340.27	721.27	3,252.35
Design Research publication (Jul 15/19)			19.87				19.87
Hotel in Seattle for SCUP conference (Jul 13 to 17/19)	2,063.08						2,063.08
Publications purchased for reference (Jul 19/19)			107.86				107.86
Department lunch for Team Building for Student Services (Jul 24/19)					340.27		340.27
Cost Sharing for SAO and ACOSAO meetings held through the year (Jul 25/19)						721.27	721.27
Aug 2019	-	-	1,375.25	58.30	57.91	2,315.52	3,806.98
NATVAC 2019 Annual Meeting November 5, 2019 in Toronto (Aug 13/19)						692.19	692.19
Registration for FBS Conference in Toronto November 4 to 6, 2019 (Aug 13/19)						1,269.01	1,269.01
Working Lunch with Consultant (Aug 14/19)					57.91		57.91

Multi Day Fair Pass to Toronto Arts Show October 25 to 27, 2019 (Aug 19/19)			43.12				43.12
Membership to the Society for College and University Planning (Aug 21/19)			1,332.13				1,332.13
Banff Centre for Arts Summit Pass (Aug 26/19)						354.32	354.32
Mileage - Deans Council Retreat (Aug 31/19)				58.30			58.30
Sep 2019	-	-	-	338.33	225.68	86.90	650.91
Dinner September 3 for guest, Director, Office of Provost, Director Research and Graduate Studies and Faculty member (Sep 04/19)					225.68		225.68
Ticket for Rain Forest AB Summit September 25, 2019 (Sep 06/19)						86.90	86.90
Return flight to Edmonton October 24 for CAO SAO Meeting (Sep 13/19)				338.33			338.33
<b>JILL BROWN</b> <b>Vice President, Administration</b>	-	-	599.88	58.30	85.79	294.67	1,038.64
Jul 2019	-	-	-	-	40.01	-	40.01
Working lunch with EA to the President (Jul 23/19)					40.01		40.01
Aug 2019	-	-	-	58.30	45.78	294.67	398.75
Registration for Fall 2019 COWFLOP Oct 2 to 4, 2019 in Edmonton (Aug 02/19)						294.67	294.67
Working lunch with Professor Emeritus (Aug 23/19)					45.78		45.78
Mileage - Deans retreat (Aug 31/19)				58.30			58.30
Sep 2019	-	-	599.88	-	-	-	599.88
Annual subscription renewal for Linked In (Sep 01/19)			599.88				599.88
<b>Jamie Leong-Huxley</b> <b>Vice President, Advancement</b>	-	18.85	792.59	69.85	168.98	-	1,050.27
Jul 2019	-	18.85	-	-	72.97	-	91.82
Juice for team meeting (Jun 26/19)					5.64		5.64
Breakfast meeting with fund development consultant (Jul 11/19)					43.44		43.44
Team meeting (Jul 16/19)					23.89		23.89
Lunch: NSCAD AVP Advancement (Jul 25/19)		18.85					18.85
Aug 2019	-	-	-	-	61.55	-	61.55
Lunch with Executive Assistant for planning (Aug 09/19)					29.35		29.35
Advancement Team Social (Aug 14/19)					32.20		32.20
Sep 2019	-	-	792.59	69.85	34.46	-	896.90
Team Meeting (Aug 30/19)					23.13		23.13
Tickets to the Share the Dream Gala for the President, Vice President Administration and Vice President Academic and Provost (Sep 13/19)			264.88				264.88
Fund Development Consultant Meeting (Sep 13/19)					11.33		11.33
2019 Share the Dream Gala Ticket for Kiyooka Ohe Arts Centre 2019 Gala (Sep 18/19)			66.22				66.22
Shirt purchase for Orange Shirt Day (Sep 21/19)			69.12				69.12
Red Deer Student Recruitment Event (Sep 17/19)				69.85			69.85
Purchase of shirts for Orange Shirt day (Sep 23/19)			392.37				392.37