

Alberta College of Art + Design  
Travel and Expense Claim Disclosure  
Fiscal Year 2018 Quarter 3 - From January 1, 2018 to March 31, 2018

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
<b>DANIEL DOZ</b> President + CEO	636.48	-	56.17	2,132.74	41.60	461.38	3,328.37
<b>Jan-18</b>	<b>636.48</b>	<b>-</b>	<b>-</b>	<b>775.67</b>	<b>36.62</b>	<b>-</b>	<b>1,448.77</b>
Taxi & Parking - Jan 16-19 Public/Private Partnership Conference - Los Angeles, California				87.63			87.63
Car Rental - Jan 16-19 Public/Private Partnership Conference - Los Angeles, California				393.55			393.55
Hotel - Jan 16-19 Public/Private Partnership Conference - Los Angeles, California	636.48						636.48
Mileage - U of L Art Collection Visit - Lethbridge				216.00			216.00
Mileage - Bow Valley Mural Unveiling - Calgary				63.00			63.00
Hospitality - President's Office - Calgary					36.62		36.62
Parking - Business Meeting - Calgary				15.49			15.49
<b>Feb-18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>542.20</b>	<b>-</b>	<b>99.31</b>	<b>641.51</b>
Parking - Business Meeting - Calgary				7.99			7.99
Transit Tickets - Business Meetings - Calgary				95.84			95.84
Working Lunch - Communication and Design - Calgary						52.78	52.78
Flight - CCI + COPPOA Meeting - Edmonton				438.37			438.37
Working Lunch - Craft and Emerging Media - Calgary						46.53	46.53
<b>Mar-18</b>	<b>-</b>	<b>-</b>	<b>56.17</b>	<b>814.87</b>	<b>4.98</b>	<b>362.07</b>	<b>1,238.09</b>
Parking - Business Meeting - Calgary				16.46			16.46
Hospitality - President's Hospitality - Calgary					4.98		4.98
Working Lunch - Visual Arts - Calgary						62.97	62.97
Working Lunch - Partnership - Calgary						251.12	251.12
Other - Student Social - Calgary			56.17				56.17
Flight - Governor's General Awards - Ottawa				770.00			770.00
Working Lunch - Critical/Creative Studies - Calgary						47.98	47.98
Parking - CCI + COPPOA Meeting - Calgary Airport				28.41			28.41
<b>ALEX LINK</b> Interim Vice President Academic Affairs	381.52	261.04	-	321.58	-	-	964.14
<b>Jan-18</b>	<b>-</b>	<b>261.04</b>	<b>-</b>	<b>150.52</b>	<b>-</b>	<b>-</b>	<b>411.56</b>
Dinner - ARC Committee orientation dinner/discussion - Calgary		261.04					261.04
Taxi - SAO meeting - Calgary				77.44			77.44
Taxi - ACOSAO meeting - Calgary				73.08			73.08
<b>Feb-18</b>	<b>381.52</b>	<b>-</b>	<b>-</b>	<b>171.06</b>	<b>-</b>	<b>-</b>	<b>552.58</b>
Taxi - Resource Management Workshop - Toronto				171.06			171.06
Hotel - Resource Management Workshop - Toronto	381.52						381.52
<b>Mar-18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
							-
							-
<b>JILL BROWN</b> Vice President, Administration	293.45	108.07	-	454.32	-	102.23	958.07
<b>Jan-18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6.78</b>	<b>-</b>	<b>-</b>	<b>6.78</b>
Parking - SBO Meeting - Calgary				6.78			6.78
<b>Feb-18</b>	<b>-</b>	<b>88.51</b>	<b>-</b>	<b>141.34</b>	<b>-</b>	<b>-</b>	<b>229.85</b>
Meals - Bargaining Team- Calgary		83.43					83.43
Parking - ATB Opening - Calgary				4.12			4.12
Parking - Legal Proceedings (x3) - Calgary				137.22			137.22
Beverage - Legal Proceedings - Calgary		5.08					5.08
<b>Mar-18</b>	<b>293.45</b>	<b>19.56</b>	<b>-</b>	<b>306.20</b>	<b>-</b>	<b>102.23</b>	<b>721.44</b>
Working Lunch - CT+S - Calgary						52.60	52.60

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Working Lunch - Searching Committee - Calgary						49.63	49.63
Meals - AB Colleges Consortium Annual Mtg. - Edmonton		19.56					19.56
Hotel - AB Colleges Consortium Annual Mtg. - Edmonton	293.45						293.45
Mileage - AB Colleges Consortium Annual Mtg. - Edmonton				297.00			297.00
Parking - Business Meeting - Calgary				9.20			9.20
<b>KRISTINE WILLIAMSON</b> <b>Vice President, Engagement</b>	-	-	-	30.99	4,387.23	-	4,418.22
<b>Jan-18</b>	-	-	-	2.91	921.84	-	924.75
Hospitality - Mayors lunch for the arts table - Calgary					921.84		921.84
Parking - Consultant meeting - Calgary				2.91			2.91
<b>Feb-18</b>	-	-	-	28.08	3,465.39	-	3,493.47
Parking - ATB ArtVault Opening - Calgary				28.08			28.08
Event Catering - Skin for Skin event - Calgary					3,465.39		3,465.39
<b>Mar-18</b>	-	-	-	-	-	-	-
							-
<b>Grand Total:</b>	1,311.45	369.11	56.17	2,939.63	4,428.83	563.61	9,668.80