

Alberta College of Art + Design
Travel and Expense Claim Disclosure
Fiscal Year 2018 Quarter 4 - From April 1, 2018 to Jun 30, 2018

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	338.69	81.15	15.30	631.59	319.19	-	1,385.92
Apr 2018	338.69	16.15	-	178.46	2.49	-	535.79
Taxi - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 27/18)				42.35			42.35
Taxi - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 27/18)				34.01			34.01
Meals - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 27/18)		16.15					16.15
Hotel - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 27/18)	338.69						338.69
Taxi - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 27/18)				43.03			43.03
Taxi - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 27/18)				44.55			44.55
President's Hospitality (Mar 31/18)					2.49		2.49
Parking - Business meeting (Apr 18/18)				14.52			14.52
May 2018	-	65.00	15.30	405.59	14.00	-	499.89
Taxi - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 29/18)				15.00			15.00
Meals (Per Diems) - Governor's General Awards in Visual & Media Arts - Ottawa (Mar 29/18)		65.00					65.00
President's Hospitality (May 02/18)					4.61		4.61
President's Hospitality (May 18/18)					9.39		9.39
iPhone case - (May 14/18)			15.30				15.30
Flight - APAS Steering Committee meeting in Edmonton (Jun 15/18)				390.59			390.59
Jun 2018	-	-	-	47.54	302.70	-	350.24
Parking - Business Meeting - Calgary (May 29/18)				3.39			3.39
Hospitality - Year end President's Office Team Lunch (Jun 01/18)					119.77		119.77
Parking - Chair the annual APAS Steering Committee Meeting - Calgary Airport (Jun 15/18)				28.41			28.41
Parking - Event parking - Calgary (Jun 15/18)				3.87			3.87
Hospitality - Lunch meeting - Olds College (Jun 18/18)					46.83		46.83
Parking - Event parking - Calgary (Jun 19/18)				7.75			7.75
Parking - Event parking - Calgary (Jun 20/18)				4.12			4.12
Hospitality - Donor Lunch (Jun 25/18)					136.10		136.10
ALEX LINK Interim Vice President Academic Affairs	1,495.00	-	-	733.21	-	3,881.42	6,109.63
Apr 2018	-	-	-	241.16	-	-	241.16
Flight - WestJet - SAO/ACOSAO meeting in Edmonton				241.16			241.16
May 2018	238.67	-	-	397.56	-	3,881.42	4,517.65
Taxi - Checker Cabs - to YYC airport				31.10			31.10
Taxi - Associated Cab/Allied - from YYC airport				38.89			38.89
Accommodation - SAO/ACOSAO meeting	238.67						238.67

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
PD Tuition - CHERD course in university administration						3,881.42	3,881.42
PD travel - flight to Winnipeg for CHERD course				327.57			327.57
Jun 2018	1,256.33	-	-	94.49	-	-	1,350.82
Taxi - Unicity taxi - Winnipeg airport to hotel - CHERD course				28.30			28.30
Taxi - Associated Cab- from Calgary airport				38.87			38.87
PD Accommodation - MERE Hotel - CHERD SUAC workshop	1,256.33						1,256.33
Taxi - Winnipeg hotel to airport - CHERD course				27.32			27.32
JILL BROWN Vice President, Administration	1,985.18	531.55	-	1,205.79	-	4,023.72	7,746.24
Apr 2018	1,772.80	152.31	-	881.98	-	1,023.72	3,830.81
Hospitality - Business lunch with Director Learning Services		50.27					50.27
Hospitality - Business lunch with Executive Assistant		37.41					37.41
Accommodation - Business Travel CAUBO	1,772.80						1,772.80
Flight - Seat selection- Travel to Edmonton for SBO meeting				20.38			20.38
Flight - Travel to Edmonton for SBO meeting				242.74			242.74
Parking - Meeting at U of C				7.75			7.75
Hospitality - Business lunch with Director of Facilities		39.63					39.63
PD Tuition - Registration for CAUBO Vancouver						1,023.72	1,023.72
Flight - CAUBO in Vancouver				309.27			309.27
Parking - Meeting in Edmonton				4.84			4.84
Mileage - from ACAD to Commerce Place Edmonton (Apr 25/18)				297.00			297.00
Meal/Per diems - Travel on Apr 25/18 (Meeting with Ministry of Advanced Education in Edmonton)		25.00					25.00
May 2018	212.38	90.46	-	101.63	-	3,000.00	3,404.47
Meal - Emergency budget meeting		65.46					65.46
Taxi - SBO meeting - from airport in Edmonton to hotel				61.49			61.49
Hotel - SBO meeting	212.38						212.38
Taxi- from YYC to home after SBO meeting (May18/18)				40.14			40.14
PD Tuition - Haskayne Executive Courses - U of C (May14/18)						3,000.00	3,000.00
Meal/Per diems - Travel on May17-18/18 (Sr. Business Officers Meeting in Edmonton)		25.00					25.00
Jun 2018	-	288.78	-	222.18	-	-	143.33
Taxi - from Vancouver airport to hotel - CAUBO conference				39.75			39.75
Baggage fee - Calgary to Vancouver (Jun9/18)				25.41			25.41
Taxi - from hotel to CAUBO conference (day 1)				9.38			9.38
Taxi - from CAUBO conference to hotel (day 1)				9.28			9.28
Meal - dinner with CFO at Caubo		50.72					50.72
Taxi - from hotel to CAUBO conference (day 2)				8.79			8.79
Taxi - from CAUBO conference to hotel (day 2)				9.87			9.87
Taxi -from hotel to CAUBO conference (day 3)				8.89			8.89
Meal - 2 dinners for CAUBO in Vancouver		66.98					66.98
Taxi - from CAUBO conference to Vancouver airport				48.39			48.39
Baggage fee - Vancouver to Calgary (Jun12/18)				25.41			25.41

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Taxi -from YYC airport to home (Jun12/18) - Associated Cab/Allied				37.01			37.01
Business lunch - Networking with Professor Emeritu		48.73					48.73
Business lunch with CTS Director - reorganization discussion		49.93					49.93
Business lunch with consultant		47.42					47.42
Meal/Per diems - Travel on Jun 9 - Jun 12/18 (CAUBO conference in Vancouver)		25.00					25.00
KRISTINE WILLIAMSON Vice President, Engagement	-	-	993.77	80.17	228.53	-	1,302.47
Apr 2018	-	-	743.77	14.52	-	-	758.29
Parking - Mayors Lunch for the Arts				14.52			14.52
Professional membership (EM+)			743.77				743.77
May 2018	-	-	-	9.49	47.08	-	56.57
Parking - Alumni meeting @ Banff center				9.49			9.49
Hospitality - Alumni meeting @ Banff center					6.42		6.42
Hospitality - Donor/student meet & greet					40.66		40.66
Jun 2018	-	-	250.00	56.16	181.45	-	487.61
Bronze sponsorship for Canadian Fallen Heroes			250.00				250.00
Hospitality - Catering for Donor Award reception					181.45		181.45
Parking - Alex Janvier Exhibition at Glenbow (Hyatt Regency Calgary)				28.08			28.08
Parking - Opening of ACAD/Artvault Exhibition (Hyatt Regency Calgary)				28.08			28.08
Grand Total:	3,818.87	612.70	1,009.07	2,650.76	547.72	7,905.14	16,544.26