

Alberta College of Art + Design
Travel and Expense Claim Disclosure
Fiscal Year 2019 Quarter 1 - From July 1, 2018 to September 30, 2018

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	243.94	38.45	-	3,359.72	1,350.55	1,019.47	6,012.13
Jul 2018	-	38.45	-	40.66	-	-	79.11
Meals -Working Lunch - VP Academic + Provost (Jun 27/18)		38.45					38.45
Parking - Business Meeting Parking (Jul 05/18)				6.78			6.78
Parking - Business Meeting Parking (Jul 09/18)				8.71			8.71
Parking - Business Meeting Parking (Jul 09/18)				5.81			5.81
Parking - Event parking (Indigo - Shaw2) (Jul 11/18)				19.36			19.36
Aug 2018	243.94	-	-	3,158.92	816.41	1,019.47	5,238.74
Flight - COPPOA meeting (Aug 27/18)				358.06			358.06
President's Hospitality (Aug 15/18)					4.61		4.61
Flight - CCI Retreat (Sep 10/18)				327.57			327.57
Hospitality - Welcome Back BBQ (Aug 18/18)					30.24		30.24
Accommodation - ELIA Conference (Nov19-23/18)	243.94						243.94
Flight - Toronto Art Fair (Oct 25-28/18)				634.34			634.34
Parking - Business parking (Indigo- Kensington Gate) (Aug 22/18)				3.05			3.05
Travel insurance - ELIA Conference (Nov19-23/18)				77.17			77.17
Registrations fee - ELIA Conference (Nov19-23/18)						768.35	768.35
Registration fee - Toronto Art Fair (Oct 25-28/18)						251.12	251.12
Flight - AICAD Fall BoG Meeting (Sep 9-12/18)				589.01			589.01
Flight - ELIA Conference (Nov 19-23/18)				1,169.72			1,169.72
Dinner - with Plenary speakers - University summit (Aug 23/18)					444.83		444.83
Hospitality - Welcome Back BBQ (Aug 23/18)					228.96		228.96
Hospitality - Welcome Back BBQ (Aug 24/18)					107.77		107.77
Sep 2018	-	-	-	160.14	534.14	-	694.28
Hospitality - Welcome Back BBQ (Aug 25/18)					77.31		77.31
Taxi - COPPOA meeting (Aug 27/18)				72.67			72.67
Parking - COPPOA meeting (Aug 27/18)				28.41			28.41
Hospitality - Welcome Back BBQ (Aug 28/18)					275.60		275.60
Hospitality - Welcome Back BBQ (Aug 28/18)					63.00		63.00
Hospitality - Welcome Back BBQ (Aug 28/18)					17.53		17.53
Hospitality - Welcome Back BBQ (Aug 29/18)					35.91		35.91
Hospitality - Welcome Back BBQ (Aug 29/18)					37.96		37.96
Parking - Business event parking (Sep 02/18)				7.12			7.12
President's Hospitality (Sep 03/18)					22.61		22.61
Parking - CCI Retreat (Sep 10/18)				28.41			28.41
President's Hospitality (Sep 14/18)					4.22		4.22
Parking - Business meeting parking (Sep 15/18)				4.94			4.94
Parking - Business meeting parking (Sep 24/18)				4.07			4.07
Parking - Business meeting parking (Sep 25/18)				14.52			14.52

ALEX LINK		-	-	-	2,538.30	-	769.61	3,307.91
Interim Vice President Academic Affairs		-	-	-	2,538.30	-	769.61	3,307.91
	Sep 2018	-	-	-	2,538.30	-	769.61	3,307.91
Flight - Conference travel (Calgary - Amsterdam) (Sep 06/18)					1,205.91			1,205.91
Flight - Conference travel (Amsterdam - Calgary) (Sep 06/18)					1,205.91			1,205.91
Flight - Conference travel (seat selection)(Sep 06/18)					31.62			31.62
Flight - Conference travel (seat selection)(Sep 06/18)					31.62			31.62
Flight - Conference travel (seat selection)(Sep 06/18)					31.62			31.62
Flight - Conference travel (seat selection)(Sep 06/18)					31.62			31.62
Registration fee - Conference in Amsterdam (Sep 12/18)							769.61	769.61
JILL BROWN		-	10.50	-	117.24	207.93	-	335.67
Vice President, Administration		-	10.50	-	-	-	-	10.50
	Aug 2018	-	10.50	-	-	-	-	10.50
Lunch meeting with Calgary Economic Development (Jul 30/18)			10.50					10.50
	Sep 2018	-	-	-	117.24	207.93	-	325.17
Hospitality - ACADFA Staff appreciation (Aug 30/18)						40.65		40.65
Hospitality - Finance & Corporate Services Employee recognition (Aug 30/18)						39.96		39.96
Parking - Meeting with legal counsel (Aug 31/18)					12.20			12.20
Parking - Meeting with legal counsel (Sep 06/18)					24.40			24.40
Hospitality - Working lunch with Manager Academic and Professor Emeritus (Sep 14/18)						69.79		69.79
Parking - Board Retreat (Sep 15/18)					0.84			0.84
Parking - Board Retreat (Sep 15/18)					4.84			4.84
Parking - Working Lunch with VP Engagement (Sep 20/18)					4.36			4.36
Hospitality - Working lunch with VP Engagement (Sep 20/18)						57.53		57.53
Travel - Mileage to Cabinet Retreat (Sep 5/18)					70.60			70.60

KRISTINE WILLIAMSON Vice President, Engagement	-	-	-	13.41	186.58	-	199.99
Aug 2018	-	-	-	2.91	130.90	-	133.81
Parking - Staff lunch with Lodgepole Centre coordinator (Aug 10/18)				2.91			2.91
Hospitality - Staff lunch with Lodgepole Centre coordinator (Aug 10/18)					38.16		38.16
Hospitality - Engagement team working lunch (Aug 24/18)					92.74		92.74
Sep 2018	-	-	-	10.50	55.68	-	66.18
Parking - Paid for ACAD alumni at Focus Group (Aug 27/18)					6.78		6.78
Parking - Paid for ACAD Donor at Focus Group (Aug 27/18)					6.78		6.78
Parking - Paid for ACAD alumni at Focus Group (Aug 27/18)					6.78		6.78
Parking - Paid for ACAD alumni at Focus Group (Aug 27/18)					6.78		6.78
Parking - Paid for ACAD alumni at Focus Group (Aug 27/18)					6.78		6.78
Parking - Paid for ACAD alumni at Focus Group (Aug 27/18)					6.78		6.78
Calgary Transit - travel to/from Pride parade (Sep 02/18)				10.50			10.50
Hospitality - Team meeting refreshments (Sep 12/18)					15.00		15.00
JAMIE LEONG-HUXLEY Vice President, Engagement	-	-	-	-	-	-	-
No expense during July to September 2018.							
ANDRE PLANTE Vice President, Academic + Provost	-	-	7,297.49	860.97	-	1,266.12	9,424.58
Aug 2018	-	-	4,259.02	-	-	-	4,259.02
Relocation expense - Hotel, car rental, & flight (Apr - Jul/18)			3,323.01				3,323.01
Relocation expense - Car rental, and packing supplies (Aug 7- 8/18)			243.95				243.95
Relocation expense - Flight & luggage (Jul - Aug/18)			692.06				692.06
Sep 2018	-	-	3,038.47	860.97	-	1,266.12	5,165.56
Flight - for Caubo's FBS conference (Toronto to Montreal) (Sep 17/18)				166.03			166.03
Flight - for Art Toronto Show (Calgary to Toronto) (Oct 2018)				278.36			278.36
Flight -for Caubo FBS conference (Montreal to Calgary) (Oct 2018)				345.98			345.98
Registration - Caubo's FBS conference (Sep 06/18)						1,225.00	1,225.00
Multi-Day Pass - Art Toronton (Sep 12/18)						41.12	41.12
Relocation expense - Harvey Moving (Sep 05/18)			3,038.47				3,038.47
Mileage - Cabinet Retreat (Sep 05/18)				70.6			70.60
Grand Total:	243.94	48.95	7,297.49	6,889.64	1,745.06	3,055.20	19,280.28