

Alberta University of the Arts
Travel and Expense Claim Disclosure
Fiscal Year 2019 Quarter 2 - From October 1, 2018 to December 31, 2018

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	1,763.99	372.68	-	683.37	174.43	-	2,994.47
Oct 2018	603.60	80.00	-	482.81	22.74	-	1,189.15
Parking - Business meeting (Aug 28/18)				1.00			1.00
Per diem meals - AICAD Fall BoG meeting (Sep 09-12/18)		80.00					80.00
Parking - Business meeting (Sep 27/18)				7.87			7.87
Event parking (Sep 27/18)				4.84			4.84
President's hospitality (Sep 28/18)					19.74		19.74
Parking - Business meeting (Oct 03/18)				5.81			5.81
Airport shuttle - AICAD Fall Board Meeting (Oct 09/18)				18.67			18.67
Airport shuttle - AICAD Fall Board Meeting (Oct 11/18)				22.08			22.08
Hotel - AICAD Fall Board Meeting (Oct 11/18)	603.60						603.60
Airport parking - AICAD Fall Board Meeting (Oct 11/18)				85.24			85.24
Flight change fee - Toronto Art Fair (Oct 12/18)				50.83			50.83
Flight - Toronto Art Fair (Oct 12/18)				80.30			80.30
Event parking (Oct 12/18)				1.93			1.93
President's hospitality (Oct 15/18)					3.00		3.00
Event parking (Oct 17/18)				4.84			4.84
Taxi - Toronto Art Fair (Oct 25-28/18)				199.40			199.40
Nov 2018	1,160.39	292.68	-	137.64	2.59	-	1,593.30
Per diem meals - Toronto Art Fair (Oct 25, 26, 27/18)		125.00					125.00
Taxi - Toronto Art Fair (Oct 26/18)				10.00			10.00
Accommodation - Toronto Art Fair (Oct 28/18)	658.32						658.32
President's hospitality (Oct 28/18)					2.59		2.59
Parking - Business parking (Oct 29/18)				11.62			11.62
Taxi - ELIA Conference (Nov 19-23/18)				67.02			67.02
Per diem meals - ELIA Conference (Nov 19-23/18)		60.00					60.00
Accommodation in Rotterdam - ELIA Conference (Nov 21/18)	502.07						502.07
Train between Amsterdam to Rotterdam - ELIA Conference (Nov 21 & Nov 24/18)				49.00			49.00
Working dinner with ACAD Conference attendees -ELIA Conference (Nov 19-23/18)		81.48					81.48
Meal in Rotterdam - ELIA Conference (Nov 24/18)		26.20					26.20
Dec 2018	-	-	-	62.92	149.10	-	212.02
Taxi - ELIA Conference (Nov 27/18)				50.34			50.34
Working lunch with Glenbow Museum (Dec 06/18)					149.10		149.10
Parking - Business meeting (Dec 06/18)				10.65			10.65
Parking - Business meeting (Dec 11/18)				1.93			1.93
ALEX LINK Associate Vice President Academic Affairs	795.81	-	-	166.66	91.04	-	1,053.51
Oct 2018	-	-	-	65.48	-	-	65.48
Taxi - To and from Japanese Consulate-General residence photography award reception (Oct 25/18)				65.48			65.48
Nov 2018	795.81	-	-	101.18	91.04	-	988.03
Taxi to and from Japanese Consulate - General residence reception (Nov 15/18)				65.18			65.18
Tobacco for future Elder visits (Nov 16/18)					91.04		91.04
Airport taxi in Rotterdam - ELIA conference (Nov 19/18)				36.00			36.00
Accommodation in Rotterdam - ELIA conference (Nov19/18)	795.81						795.81

JILL BROWN Vice President, Administration	-	46.95	117.99	24.29	820.74	-	1,009.97
Oct 2018	-	-	-	-	257.83	-	257.83
Working lunch - University Transition Meeting (Sep 27/18)					53.77		53.77
Senior Business Officers Dinner (Sep 27/18)					127.79		127.79
Working lunch with Director of Learning Services (Oct 02/18)					39.88		39.88
Working lunch with Manager Development & Alumni Relations (Oct 22/18)					36.39		36.39
Nov 2018	-	-	117.99	6.10	140.15	-	264.24
Working lunch with Manager Procurement + Retail Operations (Oct 29/18)					22.36		22.36
Teleconference for the Senior Business Officer's (SBO) meeting (Nov 08/18)			117.99				117.99
Working lunch with EA to the President (Nov 13/18)					41.58		41.58
Working lunch with HR advisor (Nov 19/18)					35.23		35.23
Parking for networking event with RBC (Nov 20/18)				6.10			6.10
Working lunch with university transition candidate (Nov 23/18)					40.98		40.98
Dec 2018	-	46.95	-	18.19	422.76	-	487.90
Working lunch with Director Marketing and Communications (Nov 26/18)					34.05		34.05
Working lunch with Project Directory University Transition (Nov 27/18)					36.39		36.39
Parking for Cabinet Outing - Palliser Square (Dec 10/18)				16.26			16.26
A-Team lunch, employee recognition (Dec 14/18)					176.49		176.49
A-Team employee recognition (Dec 14/18)					81.32		81.32
Working lunch with Manager of Payroll (Dec 17/18)					48.70		48.70
Parking for working lunch with Director of Facilities (Dec 17/18)				1.93			1.93
Working lunch with Director of Facilities (Dec 18/18)					45.81		45.81
Working lunch with AVP of H/R at Mount Royal University (Dec 19/18)		46.95					46.95
Jamie Leong-Huxley Interim Vice President, Advancement	176.75	-	-	263.15	719.80	-	1,159.70
Dec 2018	176.75	-	-	263.15	719.80	-	1,159.70
VIP Gifts of student art (Nov 23/18)					538.75		538.75
Team holiday lunch (Dec 14/18)					154.91		154.91
Coffee - Visit with Patti Pon (Nov 06/18)					15.47		15.47
Cookies for focus group (Nov 22/18)					10.67		10.67
Taxi - Campus Alberta Meeting (Nov25/18)				116.00			116.00
Travel - Red Arrow (Edmonton to Calgary) (Nov 30/18)				147.15			147.15
Hotel - Edmonton (Nov 29/18)	176.75						176.75
ANDRE PLANTE Vice President, Academic + Provost	1,413.66	149.62	-	1,286.38	58.51	1,602.00	4,510.17
Oct 2018	-	-	-	117.99	-	979.03	1,097.02
Registration for ELIA conference in Rotterdam, Netherlands (Sep 27/18)						777.76	777.76
Indigenous Awareness Canada Online Training (Oct 02/18)						201.27	201.27
Baggage fee - flight (Oct 25/18)				30.50			30.50
Parking at Calgary airport for CAO conference (Oct 25/18)				18.30			18.30
Taxi - Toronto airport to condo (Oct 27/18)				69.19			69.19
Nov 2018	1,413.66	149.62	-	334.26	58.51	-	1,956.05
Parking for art show (Oct 29/18)				9.89			9.89
Taxi Montreal (Oct 30 & Nov 03/18)				105.17			105.17
Check in baggage (Nov 04/18)				33.49			33.49
Hotel - CAUBO's FBS conference in Montreal (Nov 04/18)	1,054.55						1,054.55
Working lunch (Nov 05/18)					39.51		39.51
Hotel in Rotterdam - ELIA conference (Nov19/18)	209.85						209.85
Taxi to Calgary airport (Nov 19/18)				39.25			39.25

Meal (Nov20/18)					19.00		19.00
Train between Rotterdam and Amsterdam (Nov 20 & Nov 25/18)				93.22			93.22
Meals in Rotterdam (Nov 21/18)		62.27					62.27
Reservation for hotel in Rotterdam (Nov 21/18)	149.26						149.26
Taxi Calgary (Nov 25/18)				53.24			53.24
Meal Rotterdam (Nov 25/18)		30.15					30.15
Meal Amsterdam (Nov 25/18)		57.20					57.20
	Dec 2018	-	-	-	834.13	-	622.97
Parking at Mount Royal for lunch meeting with VP (Nov 30/18)				8.23			8.23
Registration for CAUBO FBS conference in Vancouver (Dec 06/18)						622.97	622.97
Flight to Edmonton for SAO ACOSAO meeting (Dec 07/18)				378.39			378.39
Flight to Vancouver for CAUBO's FBS conference (Dec 11/18)				447.51			447.51