

Alberta University of the Arts
Travel and Expense Claim Disclosure
Fiscal Year 2019 Quarter 3 - From January 1, 2019 to March 31, 2019

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	297.73	-	313.21	2,260.53	195.55	-	3,067.02
Jan 2019	272.73	-	-	618.32	40.90	-	931.95
President's Hospitality (Jan 10/19)					40.90		40.90
Business Meeting Parking (Jan 17/19)				13.25			13.25
Accom. - Feb15-16/19 Emily Carr University Installation of their President Event (Jan 21/19)	272.73						272.73
Flight - Feb15-16/19 Emily Carr University Installation of their President Event (Jan 21/19)				605.07			605.07
Feb 2019	25.00	-	313.21	1,270.95	38.58	-	1,647.74
Donor Lunch (Jan 31/19)					38.58		38.58
Business Meeting Parking (Feb 09/19)				4.84			4.84
Flight - Apr 2-5/19 AICAD Retreat and 2019 Spring Board Meeting - Detroit, MI (Feb 12/19)				1,106.36			1,106.36
Taxi - Emily Carr University Installation of their President Event (Feb 15-16/19)				102.93			102.93
Accom. - Emily Carr University Installation of their President Event (Feb 16/19)	25.00						25.00
Parking - Emily Carr University Installation of their President Event (Feb 16/19)				56.82			56.82
9th Annual President's Exhibition Postcards (Feb 20/19)			313.21				313.21
Mar 2019	-	-	-	371.26	116.07	-	487.33
Flight - Mar 18/19 Alberta Throne Speech: Board Chair (Mar 01/19)				303.16			303.16
Business Meeting Parking (Mar 01/19)				4.84			4.84
9th Annual Exhibition: Thank you lunch (Mar 11/19)					75.11		75.11
Business Meeting Parking (Mar 13/19)				14.52			14.52
Business Meeting Parking (Mar 14/19)				4.07			4.07
Parking - Mar 22/19 COPPOA Pres. Mtg. (Mar 22/19)				28.41			28.41
Community Engagement Lunch (Mar 25/19)					40.96		40.96
Business Meeting Parking (Mar 25/19)				16.26			16.26
ALEX LINK Associate Vice President Academic Affairs	-	-	50.00	-	720.89	-	770.89
Jan 2019	-	-	-	-	158.94	-	158.94
Dinner for faculty search candidate and committee (Jan 10/19)					158.94		158.94
Feb 2019	-	-	-	-	147.44	-	147.44
Visual Culture and Theory faculty search candidate dinner (Feb 01/19)					147.44		147.44
Mar 2019	-	-	50.00	-	414.51	-	464.51
Food for Faculty Market Research Consultation (Feb 28/19)					195.70		195.70
Pizza for Student Market Research Consultation (Feb 27/19)					200.09		200.09
Food for Faculty and Student Market Research Consultation (Feb27/19)					18.72		18.72
Gas card for visiting Elder (Mar 19/19)			50.00				50.00
JILL BROWN Vice President, Administration	387.64	2.50	701.39	2,095.04	93.99	745.43	4,025.99
Jan 2019	387.64	2.50	254.13	1,384.60	49.53	-	2,078.40
Taxi to Edmonton hotel (Jan 9/19)				61.49			61.49
Ride to Calgary Airport (Jan 10/19)				28.04			28.04
Flight to Edmonton for GOA Tuition Regulation Meeting (Jan 8/19)				569.79			569.79
Taxi to meeting in Edmonton (Jan 10/19)				7.97			7.97
Ride to Edmonton Airport (Jan 10/19)				47.52			47.52
Legal Fee for Canceled Arbitration (Jan 9/19)			254.13				254.13
Taxi to the Calgary Airport (Jan 10/19)				45.06			45.06
Flight to Edmonton for GOA Collective Bargaining Symposium Jan 2019 (Jan 9/19)				499.01			499.01

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Breakfast (Jan 10/19)		2.50					2.50
Hotel in Edmonton for GOA Tuition Regulation Meeting (Jan 10/19)	138.20						138.20
Ride to Calgary Airport (Jan 15/19)				27.93			27.93
Taxi to Edmonton Airport (Jan 15/19)				77.67			77.67
Taxi to Edmonton Hotel (Jan 15/19)				20.12			20.12
Hotel for GOA Collective Bargaining Symposium (Jan 15/19)	136.29						136.29
Hotel at Edmonton Airport - flight cancelled due to weather (Jan 16/19)	113.15						113.15
Lunch with Executive Assistant (Jan 21/19)					49.53		49.53
Feb 2019	-	-	447.26	-	44.46	-	491.72
Lunch with HR Representative from SAIT (Jan 28/19)					23.62		23.62
Working Lunch with Advisor, Human Resources (Feb 04/19)					20.84		20.84
Annual Renewal Dues to Chartered Professionals in HR of Alberta (Feb 11/19)			447.26				447.26
Mar 2019	-	-	-	710.44	-	745.43	1,455.87
Registration for CAUBO conference in Halifax June 9 to 11, 2019 (Mar 05/19)						745.43	745.43
Westjet flight to Halifax return for CAUBO conference June 9 to 11, 2019 (Mar 05/19)				710.44			710.44
Jamie Leong-Huxley Interim Vice President, Advancement	-	-	-	-	1,179.82	-	1,179.82
Jan 2019	-	-	-	-	1,001.84	-	1,001.84
Mayor's Arts Lunch table (Jan 18/19)					950.00		950.00
Sandwiches for Campus Alberta meeting (Jan 21/19)					51.84		51.84
Feb 2019	-	-	-	-	177.98	-	177.98
Thank You breakfast for Feb 01/19 Team (Feb 19/19)					70.04		70.04
Thank You event for Feb 01/19 Team (Feb 19/19)					88.05		88.05
Lindsay Paul Convocation meeting (Feb 20/19)					19.89		19.89
ANDRE PLANTE Vice President, Academic + Provost	1,061.15	52.96	243.24	1,159.09	176.67	3,100.59	5,793.70
Jan 2019	703.00	52.96	243.24	77.15	-	-	1,076.35
Publications (Jan 17/19)			152.47				152.47
Vancouver hotel for FBS Conference (Jan 19/19)	261.60						261.60
Publications (Jan 20/19)			37.83				37.83
Publications (Jan 23/19)			52.94				52.94
Meal for ACOSAO meetings (Jan 24/19)		52.96					52.96
Hotel for ACOSAO meetings (Jan 26/19)	441.40						441.40
Airport parking for ACOSAO meeting in Edmonton (Jan 25/19)				77.15			77.15
Feb 2019	358.15	-	-	448.53	-	-	806.68
Hotel for Singularity U Conference in Edmonton in April 22-24/19 (Feb 22/19)	358.15						358.15
Flights to Edmonton for Singularity U conference in April 22-24/19 (Feb 21/19)				448.53			448.53
Mar 2019	-	-	-	633.41	176.67	3,100.59	3,910.67
Reg. Singularity U Canada Conference in Edmonton April 23 to 24, 2019 (Feb 27/19)						2,195.64	2,195.64
Flight to Toronto for Canada International Conference on Education CICE 2019 (Mar 01/19)				633.41			633.41
Reg. for Canada Intl. Conference on Education at U of T Jun 24-27, 2019 (Mar 01/19)						600.00	600.00
Group Lunch (14 people) for Caubo's FBS Workshop February 28 (Mar 05/19)					176.67		176.67
Reg. for Conference on Post Secondary Learning and Teaching April 30 to May 1 (Mar 21/19)						304.95	304.95