

Alberta University of the Arts
Travel and Expense Claim Disclosure
Fiscal Year 2019 Quarter 4 - From April 1, 2019 to June 30, 2019

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
DANIEL DOZ President + CEO	655.53	40.00	-	2,299.85	224.17	-	3,219.55
Apr 2019	655.53	-	-	1,499.27	92.29	-	2,247.09
Apr.02,2019 - Apr.05,2019: AICAD 2019 Spring Retreat - Accommodation (Apr 05/19)	655.53						655.53
Apr.02,2019 - Apr.05,2019: AICAD 2019 Spring Retreat - Parking (Apr 05/19)				113.65			113.65
Apr.02,2019 - Apr.05,2019: AICAD 2019 Spring Retreat - Transportation (Apr 08/19)				94.78			94.78
Community Event Parking (Apr 08/19)				7.75			7.75
President's Hospitality (Apr 12/19)					46.96		46.96
May 01,2019 - May 05,2019: CUBA Annual Conference - Flights (Apr 15/19)				1,267.45			1,267.45
Event Parking (Apr 16/19)				7.75			7.75
President's Hospitality (Apr 18/19)					45.33		45.33
Event Parking (Apr 24/19)				4.84			4.84
Business Meeting Parking (Apr 25/19)				3.05			3.05
May 2019	-	-	-	45.74	-	-	45.74
Business Meeting Parking (Apr 10/19)				25.41			25.41
Business Meeting Parking (Apr 15/19)				20.33			20.33
Jun 2019	-	40.00	-	754.84	131.88	-	926.72
President's Hospitality Bouquet (Jun 01/19)					116.17		116.17
6/28/2019 - APAS Planning Meeting - Flight (Jun 11/19)				553.23			553.23
Business Meeting Parking (Jun 18/19)				3.00			3.00
Expense Claim - Travel (Jun 19/19)				112.26			
Expense Claim - Airdrie Mayor's Night of the Arts Transportation (Jun 19/19)				32.10			
Expense Claim - Emily Carr President's Installation Per Diem (Jun 19/19)		40.00					
Expense Claim - Hospitality (Jun 19/19)					9.22		
Expense Claim - Travel & Hospitality (Jun 19/19)				21.00	6.49		
Event Parking (Jun 20/19)				4.84			4.84
COPPOA Meeting Parking (Jun 21/19)				28.41			28.41
ALEX LINK Associate Vice President Academic Affairs	-	-	-	3.40	150.00	-	153.40
Apr 2019	-	-	-	-	150.00	-	150.00
Ceremonial gifts for elders for Suncor Indigenous Peer Mentorship orientation (Apr 02/19)					150.00		150.00
May 2019	-	-	-	3.40	-	-	3.40
Ctrain Ticket - Travel from UofC Work Integrated Learning conference (May 01/19)				3.40			3.40
ANDRE PLANTE Vice President, Academic + Provost	-	51.12	94.24	1,472.51	-	1,144.96	2,762.83
Apr 2019	-	51.12	94.24	803.44	-	1,144.96	2,093.76
Book purchased (Mar 28/19)			60.64				60.64
Registraton for SCUP conference in Michigan in July (Apr 02/19)						1,144.96	1,144.96
Flights to Seattle for SCUP conference in July 12 to 17 (Apr 03/19)				546.60			546.60
Parking for SAO Meeting (Apr 11/19)				18.30			18.30
Parking for ACOSAO Meeting (Apr 12/19)				18.30			18.30
Taxi from Airport to Edmonton (Apr 22/19)				65.00			65.00
Meal in Edmonton for Singularity U conference (Apr 22/19)		51.12					51.12

Catalog and book from Exhibition (Apr 24/19)			33.60					33.60
Taxi from Edmonton to Airport (Apr 24/19)				70.00				70.00
Parking at Calgary Airport for Singularity U conference (Apr 24/19)				85.24				85.24
	May 2019	-	-	-	669.07	-	-	669.07
Flight to Toronto for Caubo's FBS Summit Nov 2019 (May 06/19)				358.95				358.95
Return flight for Caubo's FBS conference Nov 2019 (May 06/19)				310.12				310.12
JILL BROWN Vice President, Administration		233.43	-	315.47	485.67	301.29	-	1,335.86
	Apr 2019	233.43	-	303.93	-	-	-	537.36
Hotel in Halifax June Caubo conference (Apr 23/19)		233.43						233.43
Annual subscription for Canadian Employment Law Today				303.93				303.93
	May 2019	-	-	-	-	117.23	-	117.23
Working Lunch with Project Compliance Coordinator (May 07/19)						32.17		32.17
Working lunch to explore Finance Training with Leadership (May 09/19)						30.53		30.53
Parking at Mount Royal for SBO Meeting (May 10/19)						15.97		15.97
Orientation with new Human Resources Director (May 13/19)						6.86		6.86
Working Lunch with new Human Resources Director (May 17/19)						31.70		31.70
	Jun 2019	-	-	11.54	485.67	184.06	-	681.27
Taxi from Halifax airport to hotel - CAUBO conference (Jun 07/19)					71.74			71.74
Internet on Westjet flight Calgary to Halifax for CAUBO conference (Jun 08/19)				11.54				11.54
Taxi from hotel to Halifax airport to return to Calgary after CAUBO conference (Jun 11/19)					66.97			66.97
Taxi ride from CAUBO conference, Calgary airport home (Jun 11/19)					59.08			59.08
Expense Claim - Travel - CAUBO Halifax (Jun 19/19)					283.43			283.43
Parking for working lunch (June 21, 2019)					4.45			4.45
Working Lunch with Consultant, VP Advancement and Director of University Transition (Jun 21/19)						102.35		102.35
Working lunch with 2 CTS Directors (Jun 24/19)						81.71		81.71
Jamie Leong-Huxley Interim Vice President, Advancement		-	-	193.13	10.00	1,121.68	58.00	1,382.81
	Apr 2019	-	-	193.13	-	1,006.61	58.00	1,257.74
6 Degrees conference (Mar 11/19)							58.00	58.00
Gifts for guests and dignitaries (Mar 28/19)						610.16		610.16
Marion Garden recognition by Dr. Doz (Mar 28/19)						198.22		198.22
Tierney Muir lunch (Apr 01/19)						21.87		21.87
Replacement - Dept. fridge (Apr 08/19)				193.13				193.13
Tierney Muir welcome lunch (Apr 08/19)						129.72		129.72
Lunch meeting with Kayla Gale (Apr 24/19)						20.18		20.18
Lunch meeting- Fundraising consultant (Apr 25/19)						17.24		17.24
Lunch meeting with Carissa Matthews (Apr 26/19)						9.22		9.22
	May 2019	-	-	-	-	63.75	-	63.75
Beverages and food for convocation team (May 16/19)						63.75		63.75
	Jun 2019	-	-	-	10.00	51.32	-	61.32
Beverages for team meeting (May 29/19)						33.17		33.17
Expense claim - Travel (Jun 19/19)					10.00			10.00
Food for team meeting (Jun 26/19)						18.15		18.15