

Alberta University of the Arts
Travel and Expense Claim Disclosure
Fiscal Year 2020 Quarter 2 - From October 1, 2019 to December 31, 2019

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
DANIEL DOZ President + CEO	770.13	-	179.99	2,122.15	369.49	508.25	3,950.01
Oct 2019	-	-	-	1,479.37	-	279.54	1,758.91
Event Parking (Oct 03/19)				4.84			4.84
AICAD Fall Symposium 11/6-10/2019 - Flight (Oct 18/19)				780.12			780.12
Board EA - COWOBS 2019 Conference - Registration (Oct 21/19)						279.54	279.54
Board EA - COWOBS 2019 Conference - Flight (Oct 21/19)				663.01			663.01
Mileage - City hall Airdrie - Sculpture installation (Oct/19)				31.40			31.40
Nov 2019	770.13	-	-	613.87	-	228.71	1,612.71
Board EA: Field Law Ticket (Oct 31/19)						228.71	228.71
Business Meeting Parking (Nov 01/19)				24.93			24.93
AICAD Fall Symposium 11/6-09/2019 - Flight Change (Nov 04/19)				232.78			232.78
AICAD Fall Symposium 11/6-09/2019 - Accommodation (Nov 09/19)	770.13						770.13
AICAD Fall Symposium 11/6-09/2019 - Parking (Nov 09/19)				101.60			101.60
Event Parking (Nov 14/19)				4.84			4.84
Mileage - Dr. Nunoda's installation, Red Deer College (Nov/19)				144.00			144.00
Travel - AICAD Fall Symposium (Nov/19)				105.72			105.72
Dec 2019	-	-	179.99	28.91	369.49	-	578.39
Event Parking (Nov 23/19)				0.50			0.50
Business Meeting Parking (Dec 06/19)				28.41			28.41
EA to the President Farewell Dinner (Dec 09/19)					369.49		369.49
Photo scanning expenses (Dec/19)			179.99				179.99
ALEX LINK Associate Vice President Academic Affairs	896.89	-	152.48	340.30	46.56	56.00	1,492.23
Oct 2019	-	-	152.48	73.27	-	56.00	281.75
Digital Media Summit registration balance owing (Oct 4/19)						56.00	56.00
Taxi to CBE Fine Arts Advisory Council (Oct 4/19)				30.75			30.75
Taxi back from CBE Fine Arts Advisory Council (Oct 4/19)				42.52			42.52
Supplies for GFC (Oct 17/19)			152.48				152.48
Nov 2019	896.89	-	-	215.29	-	-	1,112.18
Taxi to Calgary Airport (Oct 29/19)				35.40			35.40
Taxi from St. Louis Airport to hotel (Oct 29/19)				67.20			67.20
Taxi from Calgary Airport to home (Nov 01/19)				44.27			44.27
Accommodations for SCUP Institute 3 course (Nov 02/19)	896.89						896.89
Taxi from hotel to St. Louis airport (Nov 01/19)				68.42			68.42
Dec 2019	-	-	-	51.74	46.56	-	98.30
GFC snacks (Nov 19/19)					46.56		46.56
Taxi to MRU for Makerspace tour and discussion of future collaboration possibilities.				26.74			26.74
Travel from MRU for Makerspace tour and discussion of future collaboration possibilities.				25.00			25.00

Alberta University of the Arts
Travel and Expense Claim Disclosure
Fiscal Year 2020 Quarter 2 - From October 1, 2019 to December 31, 2019

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
ANDRE PLANTE Vice President, Academic + Provost	2,631.04	-	116.87	32.90	-	254.13	3,034.94
Nov 2019	2,631.04	-	116.87	32.90	-	254.13	3,034.94
Hotel - for Toronto Art Fair (Oct 25-28/19)	1,045.70						1,045.70
Hotel - for CAUBO FBS conference (Nov 4 to 11/19)	1,585.34						1,585.34
Purchase of Publication: New to the Provost's Role (Nov 12/19)			116.87				116.87
Charge for checked bag on return flight from Toronto to Calgary (Nov 11/19)				32.90			32.90
Field Law Post Secondary Summit in Calgary (Nov 19/19)						254.13	254.13
JILL BROWN Vice President, Administration	545.42	-	19.99	1,061.63	278.77	-	1,905.81
Oct 2019	353.31	-	19.99	325.11	71.80	-	770.21
Lunch with HR Director enroute to Edmonton (Oct 02/19)					20.03		20.03
Hotel for COWFLOP meeting in Edmonton, hosted by Athabasca University (Oct 02/19)	353.31						353.31
Parking for Lunch with Calgary PSIs (Oct 10/19)				4.36			4.36
Working Lunch with Potential Banner 9 Consultant (Oct 14/19)					50.48		50.48
Working Lunch with VP Advancement - Communications Planning (Oct 25/19)					1.29		1.29
Employee Recognition (Oct/19)			19.99				19.99
COWFLOP meeting in Edmonton (Oct/19)				320.75			320.75
Nov 2019	-	-	-	736.52	51.50	-	788.02
Flight to attend the meeting in Edmonton on the Provincial Budget (Oct 31/19)				680.66			680.66
Working lunch with the VP of Advancement (Nov 04/19)					51.50		51.50
Airport parking for Meeting in Edmonton on the Provincial Budget (Nov 07/19)				55.86			55.86
Dec 2019	192.11	-	-	-	155.47	-	347.58
Working Lunch for VP Advancement and Director of HR					28.72		28.72
Hotel for Alberta Government/Advanced Education meeting	192.11						192.11
Lunch with CFO and Board of Governors / Finance and Audit Committee member					90.42		90.42
Working Lunch with Executive Assistant					36.33		36.33

Alberta University of the Arts
Travel and Expense Claim Disclosure
Fiscal Year 2020 Quarter 2 - From October 1, 2019 to December 31, 2019

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
JAMIE LEONG-HUXLEY Vice President, Advancement	178.49	-	-	549.71	319.81	15.00	1,063.01
Oct 2019	-	-	-	-	23.60	15.00	38.60
Working lunch with Consultant (Oct 16/19)					23.60		23.60
Social media webinar for the Advancement team (Oct 25/19)						15.00	15.00
Nov 2019	178.49	-	-	549.71	123.08	-	851.28
Red Arrow from Calgary to Edmonton for Government meetings (Oct 31/19)				73.57			73.57
Flight from Edmonton to Calgary after Meeting on the Provincial Budget (Nov 01/19)				403.33			403.33
Meal in Edmonton for Government meetings (Nov 07/19)					10.63		10.63
Transit to Red Arrow to go to Edmonton (Nov 07/19)				3.40			3.40
Taxi from hotel to the Legislature in Edmonton for Government meetings (Nov 07/19)				6.80			6.80
Taxi from the Legislature to Edmonton Airport for Meetings on the Provincial Budget (Nov 07/19)				62.61			62.61
Meal in Edmonton for Governments meetings (Nov 07/19)					3.64		3.64
Edmonton Hotel for the Meeting on the Provincial Budget (Nov 07/19)	178.49						178.49
Coffee with Board Chair & gifts for 3 new Board members (Nov/19)					108.81		108.81
Dec 2019	-	-	-	-	173.13	-	173.13
Thank you gift for school chair from President and CEO (Nov 22/19)					144.14		144.14
Snacks and coffee for Advancement Team (Nov 26/19)					28.99		28.99