

Alberta University of the Arts
Travel and Expense Claim Disclosure
Fiscal Year 2020 Quarter 3 - From January 1, 2020 to March 31, 2020

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
DANIEL DOZ President + CEO	-	140.99	-	1,394.23	1,427.59	-	2,962.81
Jan 2020	-	-	-	394.60	74.55	-	469.15
Working Lunch with VAP Student Affairs (Jan/2020)					26.75		26.75
Working Lunch with Board Chair & University Secretary (Jan/2020)					47.80		47.80
Flight - COPPOA - Performance Based Funding Seminar (Jan 24/20)				394.60			394.60
Feb 2020	-	84.39	-	151.34	209.97	-	445.70
President's Hospitality (Jan 19/20)					13.14		13.14
Taxi - COPPOA - Performance Based Funding Seminar Edmonton AB (Jan 24/20)				121.93			121.93
Parking - COPPOA - Performance Based Funding Seminar Edmonton AB (Jan 24/20)				28.41			28.41
Working Lunch - COPPOA - Performance Based Funding Seminar Edmonton AB (Jan 24/20)		84.39					84.39
President's Hospitality - Bouquet (Feb 05/2020)					192.60		192.60
Event Parking (Feb 07/20)				1.00			1.00
President's Hospitality (Feb 07/20)					4.23		4.23
Mar 2020	-	56.60	-	848.29	1,143.07	-	2,047.96
Flight - COPPOA, APAS and Alberta Craft Council Executive Meetings (Feb 24/20)				701.63			701.63
Taxi - COPPOA, APAS and Alberta Craft Council Executive Meetings (Feb 28/20)				118.25			118.25
Working Lunch - COPPOA, APAS and Alberta Craft Council Executive Meetings (Feb 28/20)		56.60					56.60
Parking - COPPOA, APAS and Alberta Craft Council Executive Meetings (Feb 28/20)				28.41			28.41
Hospitality - 10th Annual President's Student Exhibition Reception (Mar 04/20)					1,143.07		1,143.07
ALEX LINK Associate Vice President Academic Affairs	-	-	-	46.95	-	-	46.95
Feb 2020	-	-	-	46.95	-	-	46.95
Travel to Calgary Board of Education Fine Arts Advisory Council meeting (Feb 07/20)				23.67			23.67
Travel from Calgary Board of Education Fine Arts Advisory Council meeting (Feb 07/20)				23.28			23.28
ANDRE PLANTE Vice President, Academic + Provost	-	-	-	18.30	-	-	18.30
Feb 2020	-	-	-	18.30	-	-	18.30
Parking at the Airport for ACOSAO Meeting (Jan 24/20)				18.30			18.30
JILL BROWN Vice President, Administration	-	-	447.26	25.41	43.96	-	516.63
Jan 2020	-	-	447.26	-	-	-	447.26
Chartered Professionals in Human Resources Renewal Dues (Jan 06/20)			447.26				447.26
Feb 2020	-	-	-	25.41	-	-	25.41
Parking at the Airport for ACOSAO meeting (Jan 24/20)				25.41			25.41
Mar 2020	-	-	-	-	43.96	-	43.96
Treats for AUArts staff (Mar 17/20)					43.96		43.96
Jamie Leong-Huxley Vice President, Advancement	-	-	468.90	17.50	9.45	-	495.85
Jan 2020	-	-	468.90	-	-	-	468.90
Annual Membership Dues for Canadian Public Relations Society (Dec 29/19)			468.90				468.90
Feb 2020	-	-	-	17.50	-	-	17.50
Transit - RBC Donor Meeting with VP Academic & Provost (Jan 21/20)				14.00			14.00
Transit to Calgary Foundation Information Session (Jan 24/20)				3.50			3.50
Mar 2020	-	-	-	-	9.45	-	9.45
Coffee & snack - Alumni meeting with Group Creative Director/Designer (Mar 06/20)					9.45		9.45