Alberta College of Art + Design Travel and Expense Claim Disclosure From July to September 2015

Executive's Name	Accomodation	Meals	Other Expenses - Travel	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ	1,309.36	252.42	1,954.81	1,661.79	1,610.97	4,087.76	10,877.11
President + CEO	,	232.42	1,754.01	1,001.79	1,010.57	4,007.70	10,077.11
Jul-15							
AICAD Meeting - Toronto				870.61			870.61
Conference: Building a Centre for Innovation-Cincinati OH			1,954.81	516.76			2,471.57
Parking - Official Meetings				55.25			55.25
President Office - Hospitality					20.54		20.54
Working Session on Hosting				8.50		58.00	66.50
Aug-15							
Parking - Official Meetings				9.45			9.45
President Office - Hospitality					642.92		642.92
Sep-15							
Board of Governers Retreat - Calgary						3,179.63	3,179.63
Conference: Building a Centre for Innovation-Cincinati OH	1,309.36	252.42		94.65			1,656.43
COPPOA meeting - Edmonton				96.97			96.97
Leadership Retreat - Calgary						850.13	850.13
Parking - Official Meetings				9.60			9.60
President Office - Hospitality					947.51		947.51
DONALD DART		86.82	106.99	638.81			832.62
VP Finance + Corporate Services		80.82	100.99	038.81			832.02
Jul-15							
2016 Economic Outlook - Calgary			106.99				106.99
Aug-15							
Working Lunch		86.82					86.82
Sep-15							
AICAD meeting - San Francisco				607.56			607.56
Parking - Official Meetings				31.25			31.25

MARC SCHOLES	4.000.04	444.4		247.02	245.24	100 70	2 400 40
AVP Instructional Affairs	1,368.64	166.47		345.02	346.24	182.73	2,409.10
Jul-15							
Parking - Official Meetings				2.00			2.00
Pizza for Pre-College Event					346.24		346.24
Aug-15							
Parking - Official Meetings				5.97			5.97
Media Industry Meeting						41.02	41.02
Sep-15							
Director Cont. Ed Hiring Committee's all day Meeting						65.05	65.05
Meeting with consultants - Moving Image				80.80		76.66	157.46
Parking - Official Meetings				12.60			12.60
Story Expo 2015 - Los Angeles	1,368.64	166.47		243.65			1,778.76
ALISON MIYAUCHI	1,332.37	285.30	1,986.07	2,358.93			5,962.67
AVP Research + Academic Affairs	1,332.37	285.30	1,900.07	2,336.93			3,902.07
Jul-15							
Conference: Building a Centre for Innovation-Cincinati OH			1,986.07	772.83			2,758.90
SAO Meeting in Edmonton		32.89		58.70			91.59
Aug-15							
Parking - Official Meetings				31.00			31.00
Sep-15							
AICAD Symposium - San Francisco				607.75			607.75
Conference: Building a Centre for Innovation-Cincinati OH	1,332.37	252.41		246.84			1,831.62
Design Educator Conference - Toronto				601.81			601.81
Parking - Official Meetings				40.00			40.00
MARIANNE ELDER				10.93	2,673.01	419.68	3,103.62
AVP Student Affairs				10.75	2,075.01	417.00	3,103.02
Jul-15							
30 years of service celebration for Assistant Registrar					522.18		522.18
Lunch for 7 days-Dual Credit PD - 18 CBE attendees					2,043.74		2,043.74
Working Lunch-Degree Audit Implementation CTS & Registrar						168.00	168.00
Working Lunch-Academic Calendar update - Student Affairs						251.68	251.68
Aug-15							
Parking - Official Meetings				9.18			9.18
Sep-15							
Offsite transfer and International Student get-together					107.09		107.09
Parking - Official Meetings				1.75			1.75
Grand Total:	4,010.37	791.01	4,047.87	5,015.48	4,630.22	4,690.17	23,185.12