

**Alberta College of Art + Design**  
**Travel and Expense Claim Disclosure**  
**From January to March 2017**

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
<b>DANIEL DOZ</b> <b>President + CEO</b>	<b>689.68</b>	<b>331.06</b>	<b>-</b>	<b>1,926.83</b>	<b>622.88</b>	<b>236.52</b>	<b>3,806.97</b>
<b>Jan-17</b>	<b>-</b>	<b>227.51</b>	<b>-</b>	<b>-</b>	<b>35.58</b>	<b>-</b>	<b>263.09</b>
Hospitality - Student Socials					35.58		35.58
Meals - AICAD Annual Symposium (per diems)		72.61					72.61
Meals - Alex Janvier VIP Reception (per diems)		72.61					72.61
Meals - Art Toronto Fair (per diems)		72.61					72.61
Meals - Edmonton Meeting with Minister (per diem)		9.68					9.68
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<b>Feb-17</b>	<b>-</b>	<b>41.47</b>	<b>-</b>	<b>1,355.18</b>	<b>491.90</b>	<b>236.52</b>	<b>2,125.07</b>
Hospitality - Breakfast with the President					29.00		29.00
Hospitality - Lunch with the President					458.78		458.78
Hospitality - Student Socials					4.12		4.12
Meals - External Relations		41.47					41.47
Transportation - Flight; AICAD Spring Board Meeting				942.10			942.10
Transportation - Flight; COPPOA PSI Meeting (Edmonton)				383.35			383.35
Transportation - Parking; Business Meetings				29.73			29.73
Working Lunch - AICAD President Discussion						64.05	64.05
Working Lunch - Board Relations						24.40	24.40
Working Lunch - School Update - Communication Design						51.58	51.58
Working Lunch - School Update Critical + Creative Studies						62.34	62.34
Working Lunch - Sustainability Project						34.15	34.15
							-
<b>Mar-17</b>	<b>689.68</b>	<b>62.08</b>	<b>-</b>	<b>571.65</b>	<b>95.40</b>	<b>-</b>	<b>1,418.81</b>
Accomodation - AICAD Spring Board Meeting	689.68						689.68
Hospitality - Donor Development Lunch					71.97		71.97
Hospitality - Student Socials					23.43		23.43
Meals - AICAD Spring Board Meeting		52.39					52.39
Meals - Mar 17 Edmonton Expenses (per diem)		9.69					9.69
Transportation - Flight; Board Chair + AE Government Meeting (Edmonton)				248.86			248.86
Transportation - Mileage; Travel to Airdrie				32.91			32.91
Transportation - Parking; AICAD Spring Board Meeting				85.24			85.24
Transportation - Parking; Business Meetings				15.00			15.00
Transportation - Parking; COPPOA PSI Meeting (Edmonton)				28.41			28.41
Transportation - Taxi; AICAD Spring Board Meeting				95.54			95.54
Transportation - Taxi; COPPOA PSI Meeting (Edmonton)				65.69			65.69

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
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<b>JILL BROWN</b> VP Administration	-	-	-	37.76	28.06	72.20	138.02
Jan-17	-	-	-	37.76	28.06	32.28	98.10
Transportation - Parking; Expert Panel on Employment Youth				28.08			28.08
Working Session - Planning						32.28	32.28
Hospitality - Recruitment Meeting Lunch					28.06		28.06
Transportation - Parking; Business Meeting				9.68			9.68
							-
Feb-17	-	-	-	-	-	-	-
							-
Mar-17	-	-	-	-	-	39.92	39.92
Working Session - Uof C/HR						39.92	39.92
							-
<b>ALISON MIYAUCHI</b> AVP Research + Academic Affairs	194.55	38.58	965.50	806.39	579.98	484.30	3,069.30
Jan-17	-	-	-	-	210.86	-	210.86
Working Session - Senior Leadership					210.86		210.86
							-
Feb-17	-	-	965.50	720.60	-	484.30	2,170.40
Transportation - SAO Provost Meeting Edmonton				250.90			250.90
Working Session - Budget Task Force						38.97	38.97
Working Session - Academic Council Meeting						76.21	76.21
Working Session - Timetable						369.12	369.12
Transportation - CICAN Conference Ottawa				469.70			469.70
Other - CICAN Conference Registration			965.50				965.50
							-
Mar-17	194.55	38.58	-	85.79	369.12	-	688.04
Accomodation - SAO/Provost Meeting Edmonton	194.55						194.55
Meals - SAO/Provost Meeting Edmonton		38.58					38.58
Transportation - Baggage; SAO/Provost Meeting Edmonton				55.63			55.63
Transportation - Parking; SAO/Provost Meeting Edmonton				30.16			30.16
Working Session - Timetable Working Lunch					369.12		369.12
							-
<b>MARC SCHOLES</b> AVP Instructional Affairs	390.04	11.54	1,370.44	274.59	173.65	-	2,220.26
Jan-17	-	-	-	67.97	11.23	-	79.20
Hospitality - ADCA with external partners					11.23		11.23
Transportation - Ctrain; CBE FAAC				6.30			6.30
Transportation - Parking; Govt of Alberta Meeting				13.55			13.55
Transportation - Rental car; Govt of Alberta Media Fund Seminar				48.12			48.12

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
<b>Feb-17</b>	<b>390.04</b>	<b>-</b>	<b>406.60</b>	<b>27.23</b>	<b>52.99</b>	<b>-</b>	<b>876.86</b>
Accomodation - AMPIA Story Summit	390.04						390.04
Hospitality - ADCA Lunch Meeting					34.96		34.96
Hospitality - FAAC Research Sub Committee Meeting					18.03		18.03
Other - Conference Fee AMPIA Story Summit			406.60				406.60
Transportation - Ctrain; Miscellaneous local meetings				25.20			25.20
Transportation - Parking; CIFF/IATSE Event				2.03			2.03
<b>Mar-17</b>	<b>-</b>	<b>11.54</b>	<b>963.84</b>	<b>179.39</b>	<b>109.43</b>	<b>-</b>	<b>1,264.20</b>
Hospitality - Guests for Show + Sale					78.93		78.93
Hospitality - Refreshments for Meeting at Lodgepole Centre					30.50		30.50
Meals - Duel Credit Visit to Edmonton		11.54					11.54
Other - AMPIA Workshop			50.83				50.83
Other - Leadersharp Group Inc Registration			762.37				762.37
Transportation - Ctrain; Calgary Film Festival				6.29			6.29
Transportation - Parking; Misc Calgary				13.80			13.80
Transportation - Rental Vehicle; AIMPIA Story Summit				159.30			159.30
Transportation - Rental Vehicle; Duel Credit Visit to Edmonton			150.64				150.64
<b>KRISTINE WILLIAMSON Executive Director Engagement</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68.12</b>	<b>786.60</b>	<b>-</b>	<b>854.72</b>
<b>Jan-17</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3.15</b>	<b>118.02</b>	<b>-</b>	<b>121.17</b>
Hospitality - 2017 Alumni Award Adjudication Meeting					107.08		107.08
Hospitality - Coffee Meeting with Sled Island					7.07		7.07
Hospitality - Dessert for Donor Meeting					3.87		3.87
Transportation - Ctrain; ATB/ACAD gallery space				3.15			3.15
<b>Feb-17</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>57.22</b>	<b>158.03</b>	<b>-</b>	<b>215.25</b>
Hospitality - ATB Sponsorship Installation					29.53		29.53
Hospitality - Coffee with ATB Representative					7.75		7.75
Hospitality - Engagement Team Lunch					104.68		104.68
Hospitality - Meeting with ACAD Donor					6.51		6.51
Hospitality - Refreshments for Donor Meeting					9.56		9.56
Transportation - Ctrain; ATB Sponsorship Installation				12.58			12.58
Transportation - Ctrain; Donor Meeting				3.15			3.15
Transportation - Ctrain; Sled Island Sponsorship Meeting				6.29			6.29
Transportation - Parking; ATB Art Vault				35.20			35.20
<b>Mar-17</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7.75</b>	<b>510.55</b>	<b>-</b>	<b>518.30</b>
Transportation - Parking; VP External Meeting				7.75			7.75

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Hospitality - Breakfast/Lunch for DAIS Workship					246.75		246.75
Hospitality - Refreshments for Alumni Awards Event					263.80		263.80
							-
<b>MARIANNE ELDER AVP Student Affairs</b>	-	6.43	-	700.92	-	-	707.35
Jan-17	-	-	-	-	-	-	-
							-
Feb-17	-	6.43	-	-	-	-	6.43
Meals - External Advisory Tuition Review Meeting		6.43					6.43
Transportation - Parking; External Advisory Tuition Review Meeting				61.97			61.97
Mar-17	-	-	-	638.95	-	-	638.95
Transportation - AB Ed Minister Meeting				576.02			576.02
Transportation - Parking; Admission Process Discussion for Artstream				24.20			24.20
Transportation - Parking; External Advisory Tuition Review w/ Ministry of AE				38.73			38.73
<b>Grand Total:</b>	<b>1,274.27</b>	<b>387.61</b>	<b>2,335.94</b>	<b>3,814.61</b>	<b>2,191.17</b>	<b>793.02</b>	<b>10,796.62</b>