

Alberta College of Art + Design
Travel and Expense Claim Disclosure
From April to June 2016

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	1,416.24	26.94	339.15	3,709.21	3,421.52	997.06	9,910.12
Apr-16	542.75	-	104.15	1,872.98	1,052.33	-	3,572.21
Accomodations - Governor General Awards	25.00						25.00
Accomodations - Spring AICAD Board Mtg	517.75						517.75
Hospitality - International Student's Lunch					231.72		231.72
Hospitality - Lunch Mtg					55.47		55.47
Hospitality - President's Cabinet Lunch Mtg					174.66		174.66
Hospitality - Spring AICAD Board Mtg Hosting Meal					207.61		207.61
Hospitality - The Art of Leadership Business Lunch					89.49		89.49
Other - Flowers 100th Birthday			104.15				104.15
President's Office Hospitality					293.38		293.38
Transportation - Flight; Chair of APAS Committee Edmonton				379.28			379.28
Transportation - Flight; Chris Cran Ottawa Reception				967.22			967.22
Transportation - Parking - Spring AICAD Board Mtg				113.65			113.65
Transportation - Parking; Event attended				3.87			3.87
Transportation - Parking; Meeting attended				11.62			11.62
Transportation - Parking; The Art of Leadership for Women				26.14			26.14
Transportation - Spring AICAD Board Mtg flight change				183.39			183.39
Transportation - Taxi to and from Airport; Spring AICAD Board Mtg				130.99			130.99
Transportation - Taxi; Governor General Award				56.82			56.82
May-16	176.22	26.94	10.00	1,174.07	418.20	-	1,805.43
Accomodations - Medicine Hat Board of Governors Mtg	86.22						86.22
Accomodations - National Gallery	90.00						90.00
Hospitality - Lunch with Minister of Advanced Education					177.45		177.45
Meals - Medicine Hat Board Governance Meeting		26.94					26.94
Other - National Gallery			10.00				10.00
President's Office Hospitality					240.75		240.75
Transportation - Parking; Signing Event with Grande Prairie College				33.05			33.05
Transportation - Baggage Fee - Grande Prairie Ceremony				25.47			25.47
Transportation - Flight; Air Canada Yukon Business Mtg				308.85			308.85
Transportation - Flight; Air North Yukon Business Mtg				595.96			595.96
Transportation - Parking at Airport; Chris Cran Ottawa Reception				85.24			85.24
Transportation - Parking; Comic Expo				12.20			12.20
Transportation - Parking; Grande Prairie Ceremony				28.41			28.41
Transportation - Parking; Yukon Business Mtg				8.24			8.24
Transportation - Taxi to and from event; Chris Cran Ottawa Reception				76.65			76.65
Jun-16	697.27	-	225.00	662.16	1,950.99	997.06	4,532.48

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Accomodations - Yukon Trip	697.27						697.27
Hospitality - ACAD Alumni Meet & Greet; Yukon Trip					94.53		94.53
Hospitality - ACAD Alumni Reception; Yukon Trip					701.14		701.14
Hospitality - Final Board Meeting Reception					302.75		302.75
Hospitality - Finance + Audit Committee Working Lunch						163.02	163.02
Hospitality - NASAD Visit					269.88		269.88
Hospitality - Retirement Event					471.54		471.54
President's Office Hospitality					111.15	834.04	945.19
Transportation - Air Canada Flight Change; Yukon Business Mtg				143.57			143.57
Transportation - Air North Flight Change; Yukon Business Mtg				2.97			2.97
Transportation - Airport; APAS Mtg in Edmonton				28.41			28.41
Transportation - Car Rental; Yukon Business Mtg				320.98			320.98
Transportation - Fuel Rental Car; Yukon Business Mtg				57.84			57.84
Transportation - Parking; Art Event				7.75			7.75
Transportation - Parking; Calgary EA Quarterly Working Lunch				14.04			14.04
Transportation - Per Diem June 2-7/16			215.00				215.00
Transportation - Per Diem; APAS Mtg			10.00				10.00
Transportation - Taxi to and from Airport; Yukon Business Mtg				86.60			86.60
DONALD DART VP Finance + Corporate Services	194.55	-	-	172.05	-	-	366.60

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
MARC SCHOLES AVP Instructional Affairs	294.38	-	167.72	612.75	164.96	-	1,239.81
Apr-16	-	-	-	9.25	34.96	-	44.21
Hospitality - Lunch; Mtg with Murray Ord re: film academy					34.96		34.96
Transportation - Transit; East Village Documentary Film Launch (Calgary)				6.10			6.10
Transportation - Transit; Meeting at Calgary Board of Education				3.15			3.15
May-16	-	-	167.72	38.54	130.00	-	336.26
Hospitality - Flowers; gift for meal					38.61		38.61
Hospitality - Lunch; Jim Kinnear and Eliza Dugdale					91.39		91.39
Other - Tickets for AMPIA Rosia			167.72				167.72
Transportation - Parking; Mount Royal				23.24			23.24
Transportation - Transit; Attendance at Rosies				9.20			9.20
Transportation - Transit; Meeting at Trepanier Baer Gallery				6.10			6.10
Jun-16	294.38	-	-	564.96	-	-	859.34
Accomodations - Hotel for various meetings in Edmonton	294.38						294.38
Transportation - Rental car; various meetings in Edmonton				377.68			377.68
Transportation; Gas; meetings in Edmonton				59.55			59.55
Transportation; Parking for meetings in Edmonton				9.68			9.68
Transportation; Per Diem - June 7 - 9/16				115.00			115.00
Transportation; Transit				3.05			3.05
ALISON MIYAUCHI AVP Research + Academic Affairs	1,084.07	10.70	2,433.09	2,965.25	106.74	383.98	6,983.83
Apr-16	-	-	-	275.34	-	-	275.34
Transportation - Flight; Grande Prairie Signing Ceremony				275.34			275.34
May-16	1,084.07	10.70	630.24	677.05	106.74	162.37	2,671.17
Accomodations - Hotel; Chicago DMI Conference	1,084.07						1,084.07
Hospitality					106.74		106.74
Hospitality - Working Sessions						162.37	162.37
Meals - SAO Meeting Dinner		10.70					10.70
Other - Registration; Chicago DMI Conference			630.24				630.24
Transportation - Flight; Chicago DMI Conference				677.05			677.05
Jun-16	-	-	1,802.85	2,012.86	-	221.61	4,037.32
Hospitality - Working Lunch; Earls (9 people)						221.61	221.61
Other - AICAD Symposium Registration			488.63				488.63
Other - ICFAD Symposium Registration			703.27				703.27
Other - NASAD Conference Registration			557.65				557.65
Transportation - AICAD Symposium				884.76			884.76
Transportation - Flight; ICFAD Symposium				549.34			549.34
Transportation - Flight; NASAD Conference				578.76			578.76

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Transportation - Trip Insurance; AICAD Symposium			53.30				53.30
MARIANNE ELDER AVP Student Affairs	-	-	-	-	-	-	-
							-
Grand Total:	2,989.24	37.64	2,939.96	7,459.26	3,693.22	1,381.04	18,500.36