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

Apr-16 542.75 - 104.15 1,872.98 1,052.33 - Accomodations - Governor General Awards 25.00 Accomodations - Spring AICAD Board Mtg 517.75	Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Aperil		1,416,24	26.94	339.15	3,709.21	3,421,52	997.06	9,910.12
Accomodations - Governor General Awards   25.00		· ·						
Accomodations - Spring AICAD Board Mtg	<u> </u>		-	104.15	1,872.98	1,052.33	-	3,572.21
Hospitality - International Student's Lunch Mtg								25.00
Hospitality - Lunch Mtg		517.75						517.75
Hospitality - President's Cabinet Lanch Mig	1 7							231.72
Hospitality - Spring AICAD Board Mtg Hosting Meal   207.61     Hospitality - The Art of Leadership Business Lunch   89.49     Other - Flowers 100th Birthday   104.15   293.38     President's Office Hospitality   293.38     Transportation - Flight; Chair of APAS Committee Edmonton   379.28     Fransportation - Flight; Chair of APAS Committee Edmonton   967.22     Transportation - Flight; Chair of APAS Committee Edmonton   967.22     Transportation - Parking - Spring AICAD Board Mtg   113.66     Transportation - Parking - Parking - Spring AICAD Board Mtg   113.65     Transportation - Parking Meeting attended   3.87     Transportation - Parking Meeting attended   11.62     Transportation - Parking The Art of Leadership for Women   11.62     Transportation - Spring AICAD Board Mtg flight change   183.39     Transportation - Taxis to and from Airport; Spring AICAD Board Mtg   130.99     Transportation - Taxis Governor General Award   56.82     Accomodations - Medicine Hat Board of Governors Mtg   86.22     Accomodations - Nedicine Hat Board of Governors Mtg   86.22     Accomodations - Nedicine Hat Board Governors Mtg   86.22     Accomodation - Bagogage Fee - Grande Prairie College     Transportation - Parking; Signing Event with Grande Prairie College     Transportation - Parking; Signing Event with Grande Prairie College     Transportation - Parking; Signing Event with Grande Prairie College     Transportation - Parking; Gornie Dspo     Transportation - Parking; Gornie Dspo     Transportation - Parking; Grande Prairie Ceremony     Transportation - Parking; Grande Prairie Ceremony     Transporta	1 7							55.47
Hospitality = The Art of Leadership Business Lunch   89.49   104.15	1 ,							174.66
Cother - Flowers 100th Birthday   104.15   293.38   President's Office Hospitality   293.38   Transportation - Flight; Chair of APAS Committee Edmonton   379.28   Transportation - Flight; Chair of APAS Committee Edmonton   967.22   Transportation - Plight; Chris Cran Ottawa Reception   967.22   Transportation - Parking; Spring AICAD Board Mtg   113.65   Transportation - Parking; Event attended   3.87   Transportation - Parking; Event attended   11.62   Transportation - Parking; Event attended   11.62   Transportation - Parking; Event attended   11.62   Transportation - Parking; The Art of Leadership for Women   12.614   Transportation - Parking; The Art of Leadership for Women   12.614   Transportation - Spring AICAD Board Mtg flight change   183.39   Transportation - Taxi to and from Airport; Spring AICAD Board Mtg   130.99   Transportation - Taxi; Governor General Award   56.82   Transportation - Taxi; Governor General Award   56.82   Transportation - Medicine Hat Board of Governors Mtg   86.22   Accomodations - Medicine Hat Board of Governors Mtg   86.22   Accomodations - National Gallery   90.00   Accomodations - National Gallery   90.00   Accomodations - National Gallery   10.00   177.45   Medicine Hat Board Governance Meeting   26.94   10.00   177.45   Medicine Hat Board Governance Meeting   26.94   10.00   177.45								207.61
President's Office Hospitality   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   1   293.38   2   2   2   2   2   2   2   2   2						89.49		89.49
Pransportation - Flight; Chair of APAS Committee Edmonton   379.28     Transportation - Flight; Chris Cran Ottawa Reception   967.22     Transportation - Parking; Spring AICAD Board Mtg   113.65     Transportation - Parking; Event attended   3.87     Transportation - Parking; Event attended   3.87     Transportation - Parking; Meeting attended   11.62     Transportation - Parking; Meeting attended   11.62     Transportation - Parking; The Art of Leadership for Women   26.14     Transportation - Spring AICAD Board Mtg flight change   183.39     Transportation - Spring AICAD Board Mtg flight change   183.39     Transportation - Taxi to and from Airport; Spring AICAD Board Mtg   130.99     Transportation - Taxi; Governor General Award   56.82     Transportation - Taxi; Governor General Award   56.82     Accomodations - Medicine Hat Board of Governors Mtg   86.22     Accomodations - National Gallery   90.00     Hospitality - Lunch with Minister of Advanced Education   40.00     Meals - Medicine Hat Board Governance Meeting   26.94     Other - National Gallery   10.00     President's Office Hospitality   240.75     Transportation - Parking; Signing Event with Grande Prairie College   33.05     Transportation - Flight; Air Canada Yukon Business Mtg   308.85     Transportation - Flight; Air Canada Yukon Business Mtg   595.96     Transportation - Parking; Gomic Expo   12.20     Transportation - Parking; Gomic Expo   12.20     Transportation - Parking; Gomic Expo   12.20     Transportation - Parking; Grande Prairie Ceremony   28.41     Transportation - Parking; Grande Prairie Ceremony   28.41	,			104.15				104.15
Transportation - Flight; Chris Cran Ottawa Reception   967.22	1 ,					293.38		293.38
Transportation - Parking - Spring AICAD Board Mtg	1 0 :							379.28
Transportation - Parking; Event attended   3.87     Transportation - Parking; Meeting attended   11.62     Transportation - Parking; Meeting attended   11.62     Transportation - Spring AICAD Board Mtg flight change   183.39     Transportation - Spring AICAD Board Mtg flight change   180.99     Transportation - Taxi to and from Airport; Spring AICAD Board Mtg   130.99     Transportation - Taxi; Governor General Award   56.82     Transportation - Taxi; Governor General Award   56.82     Transportation - Madicine Hat Board of Governors Mtg   86.22     Accommodations - Medicine Hat Board of Governors Mtg   86.22     Accommodations - National Gallery   90.00     Hospitality - Lunch with Minister of Advanced Education   177.45     Meals - Medicine Hat Board Governance Meeting   26.94     Other - National Gallery   10.00     President's Office Hospitality   240.75     Transportation - Parking; Signing Event with Grande Prairie College   33.05     Transportation - Parking; Signing Event with Grande Prairie College   30.88     Transportation - Flight, Air Canada Yukon Business Mtg   595.96     Transportation - Parking at Airport; Chris Cran Ottawa Reception   12.20     Transportation - Parking; Grande Prairie Ceremony   28.41     Transportation - Parking; Grande Prairie Ceremony   28.41     Transportation - Parking; Yukon Business Mtg   8.24								967.22
Transportation - Parking; Meeting attended   11.62								113.65
Transportation - Parking; The Art of Leadership for Women   26.14	1 0,							3.87
Fransportation - Spring AICAD Board Mtg flight change     183.39       Transportation - Taxi to and from Airport; Spring AICAD Board Mtg     130.99       Fransportation - Taxi; Governor General Award     56.82       May-16     176.22     26.94     10.00     1,174.07     418.20     -       Accomodations - Medicine Hat Board of Governors Mtg     86.22     -       Accomodations - National Gallery     90.00     -       Hospitality - Lunch with Minister of Advanced Education     177.45     -       Meals - Medicine Hat Board Governance Meeting     26.94     -       Other - National Gallery     10.00     -       President's Office Hospitality     240.75     -       Transporation - Parking; Signing Event with Grande Prairic College     33.05     -       Transportation - Baggage Fee - Grande Prairic Ceremony     25.47     -       Transportation - Flight; Air Canada Yukon Business Mtg     308.85     -       Transportation - Parking at Airport; Chris Cran Ottawa Reception     85.24     -       Transportation - Parking Grande Prairic Ceremony     28.41     -       Transportation - Parking; Grande Prairic Ceremony     28.41     -       Transportation - Parking; Grande Prairic Ceremony     82.4     -	1 0				11.62			11.62
Transportation - Taxi to and from Airport; Spring AICAD Board Mtg Transportation - Taxi; Governor General Award  Transportation - May-16  Transportation - May-16  Transportation - May-16  Transportation - May-16  Transportation - Parking; Signing Event with Grande Prairic Ceremony  Transportation - Flight; Air North Yukon Business Mtg  Transportation - Parking; Comic Expo Transportation - Parking; Cormic Expo Transportation - Parking; Cormic Expo Transportation - Parking; Grande Prairic Ceremony Transportation - Parking; Cormic Expo Transportation - Parking; Cormic Expo Transportation - Parking; Grande Prairic Ceremony Transportation - Parking; Yukon Business Mtg Transportation - Parking; Yukon Business Mtg	1 0				26.14			26.14
Transportation - Taxi; Governor General Award  May-16 176.22 26.94 10.00 1,174.07 418.20 -  Accomodations - Medicine Hat Board of Governors Mtg 86.22  Accomodations - National Gallery 90.00  Hospitality - Lunch with Minister of Advanced Education 177.45  Meals - Medicine Hat Board Governance Meeting 26.94  Other - National Gallery 10.00  President's Office Hospitality Transportation - Parking; Signing Event with Grande Prairie College 33.05  Transportation - Flight; Air Canada Yukon Business Mtg 308.85  Transportation - Flight; Air Canada Yukon Business Mtg 595.96  Transportation - Parking at Airport; Chris Cran Ottawa Reception 12.20  Transportation - Parking; Gorande Prairie Ceremony 28.41  Transportation - Parking; Grande Prairie Ceremony 28.41  Transportation - Parking; Grande Prairie Ceremony 38.24					183.39			183.39
May-16 176.22 26.94 10.00 1,174.07 418.20 - Accomodations - Medicine Hat Board of Governors Mtg 86.22					130.99			130.99
Accomodations - Medicine Hat Board of Governors Mtg 86.22  Accomodations - National Gallery 90.00  Hospitality - Lunch with Minister of Advanced Education 177.45  Meals - Medicine Hat Board Governance Meeting 26.94  Other - National Gallery 10.00  President's Office Hospitality 240.75  Transportation - Parking; Signing Event with Grande Prairie College 33.05  Transportation - Baggage Fee - Grande Prairie Ceremony 25.47  Transportation - Flight; Air Canada Yukon Business Mtg 308.85  Transportation - Flight; Air North Yukon Business Mtg 595.96  Transportation - Parking at Airport; Chris Cran Ottawa Reception 85.24  Transportation - Parking; Gomic Expo 12.20  Transportation - Parking; Grande Prairie Ceremony 28.41  Transportation - Parking; Grande Prairie Ceremony 38.24	Transportation - Taxi; Governor General Award				56.82			56.82
Accomodations - National Gallery 90.00 177.45  Hospitality - Lunch with Minister of Advanced Education 177.45  Meals - Medicine Hat Board Governance Meeting 26.94  Other - National Gallery 10.00 240.75  Transportation - Parking, Signing Event with Grande Prairie College 33.05  Transportation - Flight; Air Canada Yukon Business Mtg 308.85  Transportation - Flight; Air North Yukon Business Mtg 595.96  Transportation - Parking at Airport; Chris Cran Ottawa Reception 12.20  Transportation - Parking; Grande Prairie Ceremony 28.41  Transportation - Parking; Grande Prairie Ceremony 38.24	May-16	176.22	26.94	10.00	1,174.07	418.20	-	1,805.43
Hospitality - Lunch with Minister of Advanced Education  Meals - Medicine Hat Board Governance Meeting  Other - National Gallery  President's Office Hospitality  Transporation - Parking; Signing Event with Grande Prairie College  Transportation - Baggage Fee - Grande Prairie Ceremony  Transportation - Flight; Air Canada Yukon Business Mtg  Transportation - Flight; Air North Yukon Business Mtg  Transportation - Parking at Airport; Chris Cran Ottawa Reception  Transportation - Parking; Comic Expo  Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Yukon Business Mtg  8.24	Accomodations - Medicine Hat Board of Governors Mtg	86.22						86.22
Meals - Medicine Hat Board Governance Meeting26.94Other - National Gallery10.00President's Office Hospitality240.75Transporation - Parking; Signing Event with Grande Prairie College33.05Transportation - Baggage Fee - Grande Prairie Ceremony25.47Transportation - Flight; Air Canada Yukon Business Mtg308.85Transportation - Flight; Air North Yukon Business Mtg595.96Transportation - Parking at Airport; Chris Cran Ottawa Reception85.24Transportation - Parking; Comic Expo12.20Transportation - Parking; Grande Prairie Ceremony28.41Transportation - Parking; Yukon Business Mtg8.24	Accomodations - National Gallery	90.00						90.00
Other - National Gallery President's Office Hospitality Transporation - Parking; Signing Event with Grande Prairie College Transportation - Baggage Fee - Grande Prairie Ceremony Transportation - Flight; Air Canada Yukon Business Mtg Transportation - Flight; Air North Yukon Business Mtg Transportation - Flight; Air North Yukon Business Mtg Transportation - Parking at Airport; Chris Cran Ottawa Reception Transportation - Parking; Comic Expo Transportation - Parking; Grande Prairie Ceremony Transportation - Parking; Grande Prairie Ceremony Transportation - Parking; Yukon Business Mtg Transportation - Parking; Yukon Business Mtg	Hospitality - Lunch with Minister of Advanced Education					177.45		177.45
President's Office Hospitality  Transportation - Parking; Signing Event with Grande Prairie College  33.05  Transportation - Baggage Fee - Grande Prairie Ceremony  Transportation - Flight; Air Canada Yukon Business Mtg  Transportation - Flight; Air North Yukon Business Mtg  Transportation - Flight; Air North Yukon Business Mtg  Transportation - Parking at Airport; Chris Cran Ottawa Reception  Transportation - Parking; Comic Expo  Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Yukon Business Mtg  8.24	Meals - Medicine Hat Board Governance Meeting		26.94					26.94
Transportation - Parking; Signing Event with Grande Prairie College33.05Transportation - Baggage Fee - Grande Prairie Ceremony25.47Transportation - Flight; Air Canada Yukon Business Mtg308.85Transportation - Flight; Air North Yukon Business Mtg595.96Transportation - Parking at Airport; Chris Cran Ottawa Reception85.24Transportation - Parking; Comic Expo12.20Transportation - Parking; Grande Prairie Ceremony28.41Transportation - Parking; Yukon Business Mtg8.24	Other - National Gallery			10.00				10.00
Transportation - Baggage Fee - Grande Prairie Ceremony Transportation - Flight; Air Canada Yukon Business Mtg Transportation - Flight; Air North Yukon Business Mtg Transportation - Parking at Airport; Chris Cran Ottawa Reception Transportation - Parking; Comic Expo Transportation - Parking; Grande Prairie Ceremony Transportation - Parking; Grande Prairie Ceremony Transportation - Parking; Yukon Business Mtg  8.24 Transportation - Parking; Yukon Business Mtg	President's Office Hospitality					240.75		240.75
Transportation - Flight; Air Canada Yukon Business Mtg  Transportation - Flight; Air North Yukon Business Mtg  Transportation - Parking at Airport; Chris Cran Ottawa Reception  Transportation - Parking; Comic Expo  Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Yukon Business Mtg  Transportation - Parking; Yukon Business Mtg	Transporation - Parking; Signing Event with Grande Prairie College				33.05			33.05
Transportation - Flight; Air North Yukon Business Mtg595.96Transportation - Parking at Airport; Chris Cran Ottawa Reception85.24Transportation - Parking; Comic Expo12.20Transportation - Parking; Grande Prairie Ceremony28.41Transportation - Parking; Yukon Business Mtg8.24	1 0 0				25.47			25.47
Transportation - Parking at Airport; Chris Cran Ottawa Reception  Transportation - Parking; Comic Expo  12.20  Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Yukon Business Mtg  85.24  Transportation - Parking; Yukon Business Mtg	Transportation - Flight; Air Canada Yukon Business Mtg				308.85			308.85
Transportation - Parking at Airport; Chris Cran Ottawa Reception  Transportation - Parking; Comic Expo  12.20  Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Yukon Business Mtg  85.24  Transportation - Parking; Yukon Business Mtg					595.96			595.96
Transportation - Parking; Comic Expo  Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Yukon Business Mtg  8.24	T U				85.24			85.24
Transportation - Parking; Grande Prairie Ceremony  Transportation - Parking; Yukon Business Mtg  8.24								12.20
Transportation - Parking; Yukon Business Mtg	1 0							28.41
					8.24			8.24
	1 0							76.65
Jun-16 697.27 - 225.00 662.16 1,950.99 997.06	Ina 16	607.27		225.00	662.16	1 050 00	007.06	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 (Calga-	ry)			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
, 0 1							
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