

Alberta College of Art + Design
Travel and Expense Claim Disclosure
From April to June 2017

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
DANIEL DOZ President + CEO	414.10	99.48	-	1,656.44	195.89	315.31	2,681.22
Apr-17	-	9.68	-	1,089.73	182.10	226.71	1,508.22
Hospitality - Student Socials					182.10		182.10
Working Lunch - Perrenoud Rance						48.28	48.28
Working Lunch - President's Adminsitration						178.43	178.43
Transportation - Flight; AGA Alberta Biennial Opening				340.55			340.55
Transportation - Flight; APAS Sterring Cmte (Edmonton)				350.75			350.75
Transportation - Flight; CCI Retreat in Edmonton				350.75			350.75
Transportation - Parking; Business Meetings				47.68			47.68
Meals - AICAD Annual Symposium		9.68					9.68
							-
May-17	194.55	89.80	-	331.41	-	-	615.76
Accomodation - CCI Retreat in Edmonton	194.55						194.55
Meals - CCI Retreat in Edmonton		64.80					64.80
Meals - AGA Alberta Biennial Opening		25.00					25.00
Transportation - Parking; CCI Retreat in Edmonton				38.58			38.58
Transportation - Taxi; AGA Alberta Biennial Opening				120.18			120.18
Transportation - Parking; AGA Alberta Biennial Opening				28.41			28.41
Transportation - Mileage; Travel to Drumheller				144.24			144.24
							-
Jun-17	219.55	-	-	235.30	13.79	88.60	557.24
Accomodation - AGA Alberta Biennial Opening	173.04						173.04
Accomodation - Drumheller	46.51						46.51
Hospitality - Student Socials					13.79		13.79
Transportation - Mileage; Travel to Drumheller				202.77			202.77
Transportation - Parking; Art Show				4.12			4.12
Transportation - Parking; APAS Steering Cmte - Edmonton				28.41			28.41
Working Lunch - Cabinet						88.60	88.60
							-
JILL BROWN VP Administration	564.44	76.84	-	334.20	98.38	40.66	1,114.52
Apr-17	111.86	-	-	202.20	-	40.66	354.72
Transportation - Taxi; Post-Secondary Bargaining Conference - Edmonton				188.40			188.40
Accomodation - Post-Secondary Bargaining Conference - Edmonton	111.86						111.86
Working Lunch - Finance Related						40.66	40.66
Transportation - Parking; Business Meeting				3.15			3.15

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
Transportation - Parking; Session Provider				10.65			10.65
							-
May-17	-	-	-	-	98.38	-	98.38
Hospitality - Networking Lunch - Professor Emeritus					40.91		40.91
Hospitality - Networking Lunch - Faculty Rep					18.54		18.54
Hospitality - Business Lunch with FOIP Consultant					38.93		38.93
							-
Jun-17	452.58	76.84	-	132.00	-	-	661.42
Transportation - Travel to APSERP Conference				132.00			132.00
Accomodation - Conference by GOA	24.20						24.20
Accomodation - Annual APSERP Conference and SHIRO Meeting	428.38						428.38
Meal - Welcome business lunch with HR director		76.84					76.84
							-
ALISON MIYAUCHI AVP Research + Academic Affairs	1,195.59	134.50	-	259.95	-	-	1,590.04
Apr-17	-	-	-	25.47	-	-	25.47
Transportation - Baggage Fee; SAO Meeting Edmonton				25.47			25.47
							-
May-17	1,195.59	134.50	-	234.48	-	-	1,564.57
Meal - Ottawa		103.11					103.11
Meal - Nordstrum Lunch		31.39					31.39
Accomodation - Westin Hotel Fee in Ottawa - CICAN Conference	1,195.59						1,195.59
Transportation - Uber Ride				35.74			35.74
Transportation - Taxi;				35.07			35.07
Transportation - Park2Go Fee				61.78			61.78
Transportation - Luggage Fee; Ottawa				101.89			101.89
							-
Jun-17	-	-	-	-	-	-	-
MARC SCHOLES AVP Instructional Affairs	156.13	27.40	589.77	459.84	11.01	-	1,244.15
Apr-17	156.13	27.40	-	361.12	11.01	-	555.66
Hospitality - Meeting with the Alberta Media Investment Fund					11.01		11.01
Accomodation - Hotel; ACAT Meeting	156.13						156.13
Transportation - Car Rental; Travel to ACAT Meetings in Edmonton				156.86			156.86
Transportation - Parking; ADCA Meeting				32.53			32.53
Transportation - Ctrain; ADCA Meeting				3.15			3.15
Transportation - Ctrain; Govt of Alberta Meeting				3.15			3.15
Transportation - Ctrain; Creative Industries Lab Meeting				6.30			6.30
Transportation - Fuel; Travel to Fox Creek				130.40			130.40
Transportation - Fuel; Travel to Edmonton				28.73			28.73
Meal - ACAT Meeting in Edmonton		27.40					27.40

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
							-
May-17	-	-	-	95.57	-	-	95.57
Accomodation - AMPIA Story Summit							-
Hospitality - ADCA Lunch Meeting							-
Hospitality - FAAC Research Sub Committee Meeting							-
Other - Conference Fee AMPIA Story Summit							-
Transportation - Fuel; ACAT Articulation Conference in Edmonton				67.93			67.93
Transportation - Parking; Film Studio Meeting				27.64			27.64
Jun-17	-	-	589.77	3.15	-	-	592.92
Other - Flourishing Conference Attendance			589.77				589.77
Transportation - Ctrain; CBE FAAC Meeting				3.15			3.15

Executive's Name	Accomodation	Meals	Other	Transportation	Hospitality	Working Session	Grand Total
KRISTINE WILLIAMSON Executive Director Engagement	-	-	-	51.43	88.03	-	139.46
Apr-17	-	-	-	-	-	-	-
May-17	-	-	-	17.86	27.29	-	45.15
Hospitality - Meeting with Chair SCD, AVPRAA, AVPSA, M. Garden, H. Huston, k Goslin					27.29		27.29
Transportation - Parking; Calgary PSI VP external Meeting at CED				12.86			12.86
Transportation - Parking; Village brewery - Student event at National's				5.00			5.00
Jun-17	-	-	-	33.57	60.74	-	94.31
Transportation - Parking; CLMC VP Business Development Meeting				5.95			5.95
Transportation - Parking; ATB/ACAD Artvault Opening				27.62			27.62
Hospitality - AE Visit - Dr. Swann					60.74		60.74
							-
MARIANNE ELDER AVP Student Affairs	-	-	-	360.14	466.63	46.82	873.59
Apr-17	-	-	-	311.73	390.34	-	702.07
Transportation - Parking; Advance Ed Advisory Group Meeting				23.24			23.24
Transportation - Travel to Edmonton				288.49			288.49
Hospitality - Retirement breakfast for outgoing Registrar					390.34		390.34
							-
May-17	-	-	-	38.73	76.29	46.82	161.84
Working Session - Registrars Office for Timetable Palnning and New Curriculum Launch						46.82	46.82
Hospitality - Onboarding Dinner with New Registrar and AVP Student Affairs					76.29		76.29
Transportation - Parking; Tuition Review Adivsory Committee with Advance Ed in Edmonton				38.73			38.73
Jun-17	-	-	-	9.68	-	-	9.68
Transportation - Parking; Bow Valley College for Artstream Instructor Meeting				9.68			9.68
Grand Total:	2,330.26	338.22	589.77	3,122.00	859.94	402.79	7,642.98