Alberta University of the Arts

Travel and Expense Claim Disclosure

Fiscal Year 2022 Quarter 2 - From October 1, 2021 to December 31, 2021

Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
DANIEL DOZ	-	-	**3,374.54**	-	**272.25**	**339.70**	**3,986.49**
President + CEO							
Oct-21	-	-	**1,010.50**	-	-	**339.70**	**1,350.20**
Art Supplies(Sept 20, 21 & 22 2021)			225.10				225.10
Research Books(Sept 20 & 23, 2021)			399.16				399.16
Books for Cabinet(October 5, 2021)			327.04				327.04
Professional Development Courses (October 21, 2021)						339.70	339.70
Halloween Candies for Front Desk(October 21, 2021)			59.20				59.20
Nov-21	-	-	**1,866.38**	-	**45.00**	-	**1,911.38**
Books and Supplies(November 10,13,15,17, 21,22,23,2021)			574.49				574.49
Professional Development Courses (November 15, 2021)			146.90				146.90
Art Supplies(November 12, 2021)			86.09				86.09
Film/Slide Scanning(November 18, 2021)			830.60		-	-	830.60
Hosting Snacks for Cabinet(November 26, 2021)					45.00		45.00
Art Supplies for Cabinet(November 28 & 29, 2021)			228.30				228.30
Dec-21	-	-	**497.66**	-	**227.25**	-	**724.91**
Books for Cabinet(December 3, 2021)			257.56	-		-	257.56
Hosting Breakfast for candidate(December 3, 2021)					158.82		158.82
Snacks and Candies for Reception Desk and Cabinet Meeting(December 6, 2021)					68.43		68.43
Art Supplies(December 11, 2021)			139.38				139.38
Art Supplies for Cabinet(December 14, 2021)			100.72				100.72
ALEX LINK	-	-	**350.00**	-	-	**262.50**	**612.50**
Interim Dean, Academic Programs							
Oct-21							
Nov-21			**350.00**			**262.50**	612.50
Exposure Photography Festival Registration (November 5, 2021)	-	-	-	-	-	262.50	262.50
Annual Membership Fee-Cdn Assoc of Fine Arts(November 9, 2021)			350.00				350.00
Dec-21							
JILL BROWN	-	-	-	-	**188.20**	-	**188.20**
Vice President, Administration							
Oct-21	-	-	-	-	**59.54**	-	**59.54**
Business Lunch with Executive Assistant (September 23, 2021)					17.01		17.01
Business Lunch with Director CTS(October 28, 2021)					42.53		42.53
Nov-21	-	-	-	-	**128.66**	-	**128.66**
Business Lunch with Executive Assistant (November 16, 2021)					32.13		32.13
Business Lunch with University Secretary & Dir Learning & Instrtnl Servs(November 23, 2021)					64.26		64.26
Business Lunch with Director Human Resources(November 25, 2021)					32.27		32.27
Dec-21	-	-	-	-	-	-	-
							-
					-		-
					-	-	-
JAMIE LEONG-HUXLEY	-	-	-	-	**13.52**	-	**13.52**
Vice President, Advancement							
Oct-21							
Nov-21					**13.52**		**13.52**
Coffee with Donor(November 15, 2021)					13.52		13.52
Dec-21							
KIMBERLEY NEUTENS	-	-	**3,253.34**	-	**1,676.51**	-	**4,929.85**
Dean of Students							
Oct-21			**306.79**		**385.92**		**692.71**
Halloween Party Activity for International Students(September 30, 2021)					251.36		251.36
Halloween Candy for Student Affairs Areas(October 8, 9,29, 2021)			306.79				306.79
Christmas Decorations- International Students Event(October 29,30,2021)					134.56		134.56
Nov-21	-	-	**2,831.82**	-	**1,222.68**	-	**4,054.50**
Christmas Decorations- International Students Event(November 1,2021)					41.86		41.86
Elder Council Recognition(November 4 & 17, 2021)			2,792.93				2,792.93
Student Ambassador's Lunch(November 9, 2021)					124.17		124.17
Research Books(November 11, 2021)			38.89				38.89
Lunch - Tipi Teaching Event(November 26, 2021)					85.40		85.40
Gifts for Teachers/Counsellors for Open House(November 27, 2021)					971.25		971.25
Dec-21	-	-	**114.73**	-	**67.91**	-	**182.64**
Holiday Party for Students & staff(December 3, 2021)					67.91		67.91
Staff Holiday Treats(December 17, 2021)			114.73				114.73
NICOLE HAMILTON	-	-	-	-	-	-	-
Dean, Innovation, Learning and Development							
Oct-21							
Nov-21							
Dec-21							
CARISSA CAMERON-MATTHEWS	-	-	-	-	-	-	-
Director, Academic Resources							
Oct-21							
Nov-21							
Dec-21							