

Alberta University of the Arts							
Travel and Expense Claim Disclosure							
Fiscal Year 2022 Quarter 3 - From January 1, 2022 to March 31, 2022							
Executive's Name	Accommodation	Meals	Other	Transportation	Hospitality	PD Registration	Grand Total
DANIEL DOZ	180.30	-	696.52	125.00	11.03	333.60	1,346.45
President + CEO							
Jan-22	-	-	521.00	-	11.03	333.60	865.63
Coffee with Alumni(January 14, 2022)					11.03		11.03
Professional Development Courses (January 21, 2022)						333.60	333.60
Books for Cabinet(January 31, 2022)			521.00				521.00
Feb-22	-	-	175.52	-	-	-	175.52
Materials for Research(February 8, 2022)			143.70				143.70
Art Supplies(February 18, 2022)			31.82				31.82
Mar-22	180.30	-	-	125.00	-	-	305.30
COPPOA Retreat(March 18, 2022)	180.30			-		-	180.30
COPPOA Retreat - Mileage(March 2022)				125.00			125.00
ALEX LINK							
Interim Dean, Academic Programs	-	-	-	-	-	-	-
Jan-22							-
Feb-22							-
Mar-22							-
SCOTT POWELL							
Vice President, Administration	-	-	-	-	77.21	-	77.21
Jan-22							-
Feb-22					77.21		77.21
Sympathy Flowers					77.21		77.21
Mar-22							-
JAMIE LEONG-HUXLEY							
Vice President, Advancement	-	-	481.88	-	-	-	481.88
Jan-22							-
Feb-22			481.88				481.88
Canadian Public Relations Society Membership Dues(February 28, 2022)			481.88				481.88
Mar-22							-
KIMBERLEY NEUTENS							
Dean of Students	-	-	6,219.73	-	87.05	47.46	6,354.24
Jan-22	-	-	4,567.03	-	87.05	47.46	4,701.54
Professional Development Course(January 5, 2022)						47.46	47.46
Indigenous Recruitment Counsellors Recognition(January 12, 2022)			1,102.48				1,102.48
Elder Council Recognition(January 19, 2022)			1,109.85				1,109.85
ShowOff Exhibition Prizes(January 23,2022)			1,006.95				1,006.95
Resource Books(January 28, 2022)			93.52				93.52
Team Breakfast(January 28, 2022)					87.05		87.05
First Nations Shelter Drive(January 31, 2022)			1,254.23				1,254.23
Feb-22	-	-	1,652.70	-	-	-	1,652.70
ShowOff Exhibition Prizes(February 2& 3,2022)			1,652.70				1,652.70
Mar-22							-
NICOLE HAMILTON							
Dean, Innovation, Learning and Development	-	-	-	-	-	-	-
Jan-22							-
Feb-22							-
Mar-22							-
CARISSA CAMERON-MATTHEWS							
Director, Academic Resources	-	-	-	-	-	-	-
Jan-22							-
Feb-22							-
Mar-22							-
WENDY HARDING							
Executive Director, People & Culture	-	-	-	-	-	462.00	462.00
Jan-22						462.00	462.00
CPHR Membership Fees (Jan 17, 2022)						462.00	462.00
Feb-22							-
Mar-22							-
ANDREA POWER							
University Secretary	-	-	-	-	100.61	105.00	205.61
Jan-22					100.61	105.00	205.61
Work Lunch (Dec 12, 2021)					100.61		100.61
Registration-Field Law Training for Post Secondary Legislative Compliance(Jan 12, 2022)						105.00	105.00
Feb-22							-
Mar-22							-