

# Travel and Expense Disclosure

Three Months ended September 30, 2025



|  | Accommodation | Meals | Travel | Hospitality | Total |
|--|---------------|-------|--------|-------------|-------|
| <b>President and CEO, Janis Goldie</b>                             |               |       |        |             |       |
| Hosting meeting with Elders  | -             | -     | -      | 175         | 175   |
| Hosting meeting with Calgary Arts Development                      | -             | -     | -      | 33          | 33    |
| ELIA Leadership Symposium  | -             | -     | 1,297  | -           | 1,297 |
| Business meeting   | -             | -     | -      | 73          | 73    |
| Various working sessions with AUArts departments                   | -             | -     | -      | 681         | 681   |
|  | -             | -     | 1,297  | 962         | 2,260 |
| <b>Dean of Academic Programs, Alex Link</b>                        |               |       |        |             |       |
| ACOSAO meeting   | 287           | -     | -      | -           | 287   |
|  | 287           | -     | -      | -           | 287   |
| <b>Dean, Innovation, Learning and Development, Nicole Hamilton</b> |               |       |        |             |       |
| No expenditures  | -             | -     | -      | -           | -     |
|  | -             | -     | -      | -           | -     |
| <b>Dean of Students, Pablo Ortiz</b>                               |               |       |        |             |       |
| No expenditures  | -             | -     | -      | -           | -     |
|  | -             | -     | -      | -           | -     |
| <b>VP Finance and Operations, Scott Powell</b>                     |               |       |        |             |       |
| Business meeting   | -             | -     | 3      | 159         | 162   |
| Working lunch  | -             | -     | -      | 9           | 9     |
|  | -             | -     | 3      | 168         | 171   |
| <b>Executive Director, People and Culture, Wendy Harding</b>       |               |       |        |             |       |
| No expenditures  | -             | -     | -      | -           | -     |
|  | -             | -     | -      | -           | -     |
| <b>University Secretary, Cherie Tutt</b>                           |               |       |        |             |       |
| Working session for committee                                      | -             | -     | -      | 53          | 53    |
| Board and GFC meetings   | -             | -     | -      | 16          | 16    |
|  | -             | -     | -      | 69          | 69    |