



Travel, Hospitality and Working Session Expense Report

Andrew Sharman, Vice-President (Facilities & Operations)

For the period July 2022 to September 2022

Overview

The University of Alberta is accountable for the prudent and effective stewardship of University funds and is committed to providing transparency by reporting travel, hospitality and working session expenses incurred by members of its senior executive team on a quarterly basis.

Travel Expenses			
Item #	Date	Description	Amount
1	March 11, 2022	Devon, AB: Mileage for travel to the UofA Botanic Garden for the F&O senior leadership retreat	\$30.50
2	May 19-20, 2022	Edmonton, AB: Mileage for travel to Edmonton Airport for U15 meeting in Vancouver, BC	\$54.00
3	June 27, 2022	Devon, AB: Mileage for travel to the UofA Botanic Garden for the PEC-S retreat	\$39.50
4	June 28, 2022	Devon, AB: Mileage for travel to the UofA Botanic Garden for the PEC-S retreat	\$34.50
5	June 29, 2022	Devon, AB: UofA rental vehicle for travel to the UofA Botanic Garden for a Diwan donor tour	\$64.94
6	July 5, 2022	Edmonton, AB: Parking for Edmonton Construction Association breakfast meeting	\$5.00
7	September 1-2, 2022	Camrose, AB: UofA rental vehicle for travel to Augustana for the Board of Governors' retreat	\$127.60
			\$356.04

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
8	April 4-5, 2022	Working Session: President's Executive Committee - Strategic Retreat	\$44.50
9	June 27-28, 2022	Working Session: President's Executive Committee - Strategic Retreat	\$375.09
10	July 18, 2022	Hospitality: Lunch meeting with Riya Ganguly and Chris Dambrowitz re: introduction and enterprise (3 attendees)	\$95.71
			\$515.30