



Travel, Hospitality and Working Session Expense Report

David Turpin, President and Vice-Chancellor
For the period April 1, 2020 to June 30, 2020

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	September 28, 2019	Ottawa, ON: World University Science of Canada meeting (WUSC)	\$37.69
2	December 5-6, 2019	Calgary, AB: Advancement event and COPPOA Council meeting	\$75.47
3	January 13-17, 2020	Ottawa, ON: Government Community Relations and Other Government Meetings	\$29.04
4	January 10 & February 28, 2020	Vancouver, BC: MacKay CEO Forum	\$17.77
5	January - March, 2020	Edmonton, AB: Ground transportation for local meetings, airport drop off and pick up (6 months)	\$805.00
6	February 3-5, 2020	Ottawa, ON: Universities Canada Meeting	\$30.49
7	March 4, 2020	Edmonton, AB: Ground transportation to Government Community Relations (GCR meeting	\$33.47

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
		No Hospitality and Working Session Expenses Incurred in the 1st Quarter.	