



Travel, Hospitality and Working Session Expense Report

Steve Dew, Provost and Vice-President (Academic)

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
		No travel to report.	\$0.00

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
1	April 4-5, 2022	President's Executive Committee Retreat	\$44.50
2	May 5-6, 2022	Comprehensive Academic and Research Universities Retreat	\$467.18
3	May 19, 2022	Dinner with Nous Group Consultants	\$80.12

\$591.80



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Verna Yiu, Provost and Vice President (Academic)

For the period July 2022 to September 2022

Overview

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Travel Expenses			
Item #	Date	Description	Amount
		No travel to report.	\$0.00

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
1	June 27-28, 2022	President's Executive Committee Retreat	\$375.09
2	July 6, 2022	Lunch with Former Dean and Donor	\$48.79
3	July 15, 2022	Lunch with Candidate for Associate Vice-President, Online and Continuing Education	\$45.72

\$469.60