



Travel, Hospitality and Working Session Expense Report

Kate Chisholm, Chair, Board of Governors

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 Expenses Incurred | \$0.00 |

| Hospitality and Working Session Expenses | | | |
|--|--------------|--|----------|
| Item # | Date | Description | Amount |
| 1 | May 13, 2022 | Lunch with Members of the Board Human Resources and Compensation Committee | \$182.25 |