



Travel, Hospitality and Working Session Expense Report

Steve Dew, Provost and Vice-President (Academic)

For the period October 1, 2020 to December 31, 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 |
| | | No Travel Expenses Incurred in the 3rd Quarter. | |

| Hospitality and Working Session Expenses | | | |
|--|------|--|--------|
| Item # | Date | Description | Amount |
| | | No Hospitality and Working Session Expenses Incurred in the 3rd Quarter. | |