

Travel, Hospitality and Working Session Expense Report

Verna Yiu, Provost and Vice President (Academic) For the period January 2023 to March 2023

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 Ex	Travel Expenses					
Item #	Date	Description	Amount			
1		No travel to report.	\$-	-		
			\$-	-		
Total			\$-	-		

Hospitality and Working Session Expenses					
Item #	Date	Description		Amount	
1	October 3, 2022	Lunch with Dr. Carolyn Sale	\$	48.62	
2	October 4, 2022	Lunch with Dr. Pierre Lemelin	\$	42.78	
3	October 6, 2022	Lunch with Dr. Heather Bruce	\$	41.81	
4	October 20, 2022	Lunch with Drs. Kathryn Todd & Janet Elliott	\$	70.01	
5	October 26, 2022	Lunch with Dr. Marek Michalak	\$	42.12	
6	November 3, 2022	Lunch with Candidate for Position	\$	53.97	
7	November 8, 2022	Lunch with Dean of Engineering	\$	38.88	
8	November 15, 2022	Lunch with Dean of Kinesiology, Sport and Recreation	\$	38.88	
9	November 21, 2022	Lunch with Professor in Medicine and Dentistry	\$	47.64	
10	January 12, 2023	Lunch with Dean of Arts	\$	48.52	
11	January 26, 2023	Lunch with candidate for position of Associate Vice- President and Chief Information Officer	\$	47.73	
12	February 2, 2023	Lunch with New Recruit	\$	87.32	
13	February 8, 2023	Lunch with Professor and Recipient of Queen Elizabeth II Platinum Jubilee Medal	\$	48.51	
14	February 8, 2023	Lunch with Students' Union Representative	\$	48.74	
15	February 28, 2023	Lunch with Representative from Applied Pharmaceutical Innovation	\$	40.94	
16	March 8, 2023	Lunch with Professor in Medicine and Dentistry	\$	60.58	
17	March 16, 2023	Lunch with Deputy-Provost (Academic)	\$	63.47	
Total				\$870.52	



Detail for Travel Expenses

Travel Expense – Item # 1						
For	Verna Yiu, Provost a	nd Vice President (A	cademic)			
Description/Purpose						
Date						
Location						
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other ¹	Total
Amount						
Notes						

¹ Other travel expense includes incidentals such as conference registration, parking, telephone/internet charges, travel insurance, baggage or seat selection fees, travel visa, vaccinations



Detail for Hospitality and Working Session Expenses

Hospitality / Working Session Expense – Item #1					
For	Verna Yiu, Provost and Vice P	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with Dr. Carolyn Sale				
Date	October 3, 2022				
Location	University Club of the U of A				
Type of Expense	Meals	Other ²	Total		
Amount	\$48.62 \$0.00 \$48.62				
Notes	To discuss General Faculties Council and fall return to campus. 2 attendees.				

Hospitality / Working Session Expense – Item #2					
For	Verna Yiu, Provost and Vice P	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with Dr. Pierre Lemelin	Lunch with Dr. Pierre Lemelin			
Date	October 4, 2022				
Location	University Club of the U of A				
Type of Expense	Meals	Other ²	Total		
Amount	\$42.78 \$0.00 \$42.78				
Notes	To discuss General Faculties Council. 2 attendees.				

Hospitality / Working Session Expense – Item #3					
For	Verna Yiu, Provost and Vice P	resident (Academic)			
Description/Purpose	Lunch with Dr. Heather Bruce	Lunch with Dr. Heather Bruce			
Date	October 6, 2022				
Location	University Club of the U of A				
Type of Expense	Meals	Other ²	Total		
Amount	\$41.81 \$0.00 \$41.81				
Notes	To discuss Academic Planning Committee. 2 attendees.				

Hospitality / Working Session Expense – Item #4					
For	Verna Yiu, Provost and Vice P	resident (Academic)			
Description/Purpose	Lunch with Drs. Kathryn Todd	Lunch with Drs. Kathryn Todd & Janet Elliott			
Date	October 20, 2022				
Location	University Club of the U of A				
Type of Expense	Meals	Other ²	Total		
Amount	\$70.01 \$0.00 \$70.01				
Notes	To discuss Canada Research Chairs program. 3 attendees.				

Hospitality / Working	Hospitality / Working Session Expense – Item #5				
For	Verna Yiu, Provost and Vice President (Academic)				
Description/Purpose	Lunch with Dr. Marek Michalak				
Date	October 26, 2022				
Location	University Club of the U of A				

Type of Expense	Meals	Other ²	Total		
Amount	\$42.12	\$0.00	\$42.12		
Notes	For support, advice and leadership on interim role. 2 attendees.				

Hospitality / Working Session Expense – Item #6					
For	Verna Yiu, Provost and Vice P	resident (Academic)			
Description/Purpose	Lunch with Candidate for Posi	Lunch with Candidate for Position			
Date	November 3, 2022				
Location	Earls Campus	Earls Campus			
Type of Expense	Meals	Other ²	Total		
Amount	\$53.97 \$0.00 \$53.97				
Notes	To discuss potential position with the University. 2 attendees.				

Hospitality / Working Session Expense – Item #7					
For	Verna Yiu, Provost and Vice Pi	esident (Academic)			
Description/Purpose	Lunch with Dean of Engineerin	g			
Date	November 8, 2022				
Location	University Club of the U of A				
Type of Expense	Meals	Other ²	Total		
Amount	\$38.88	\$0.00	\$38.88		
Notes	To discuss the Faculty of Engineering and College of Natural and Applied Sciences. 2 attendees				

Hospitality / Working Session Expense – Item #8					
For	Verna Yiu, Provost and Vice P	resident (Academic)			
Description/Purpose	Lunch with Dean of Kinesiolog	Lunch with Dean of Kinesiology, Sport and Recreation			
Date	November 15, 2022				
Location	University Club of the U of A				
Type of Expense	Meals	Other ²	Total		
Amount	\$38.88 \$0.00 \$38.88				
Notes	To discuss first term as dean. 2 attendees.				

Hospitality / Working Session Expense – Item #9				
For	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with Professor in Medic	Lunch with Professor in Medicine and Dentistry		
Date	November 21, 2022			
Location	University Club of the U of A			
Type of Expense	Meals Other ² Total			
Amount	\$47.64 \$0.00 \$47.64			
Notes	To discuss University initiatives. 2 attendees.			

Hospitality / Working Session Expense – Item #10			
For	Verna Yiu, Provost and Vice President (Academic)		
Description/Purpose	Lunch with Dean of Arts		
Date	January 12, 2023		
Location	University Club of the U of A		
Type of Expense	Meals	Other ²	Total
Amount	\$48.52	\$0.00	\$48.52

Notes	To discuss time-sensitive issues and activities in the Faculty of Arts. 2 attendees.	

Hospitality / Working Session Expense – Item #11				
For	Verna Yiu, Provost and Vice P	Verna Yiu, Provost and Vice President (Academic)		
Description/Purpose	Lunch with candidate for positi	Lunch with candidate for position of Associate Vice-President and Chief Information Officer		
Date	January 26, 2023			
Location	University Club of the U of A			
Type of Expense	Meals Other ² Total			
Amount	\$47.73 \$0.00 \$47.73			
Notes	To discuss position of Associate Vice-President and Chief Information Officer. 2 attendees.			

Hospitality / Working Session Expense – Item #12				
For	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with New Recruit	Lunch with New Recruit		
Date	February 2, 2023			
Location	University Club of the U of A			
Type of Expense	Meals Other ² Total			
Amount	\$87.32 \$0.00 \$87.32			
Notes	Introduction to a new recruit. 3 attendees.			

Hospitality / Working Session Expense – Item #13				
For	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with Professor and Rec	Lunch with Professor and Recipient of Queen Elizabeth II Platinum Jubilee Medal		
Date	Feburary 8, 2023			
Location	University Club of the U of A			
Type of Expense	Meals Other ² Total			
Amount	\$48.51 \$0.00 \$48.51			
Notes	To congratulate Dr. Oriola on receiving an award and thank him for his contributions to the University. 2 attendees.			

Hospitality / Working Session Expense – Item #14				
For	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with Students' Union Re	Lunch with Students' Union Representative		
Date	Feburary 9, 2023			
Location	University Club of the U of A			
Type of Expense	Meals Other ² Total			
Amount	\$48.74 \$0.00 \$48.74			
Notes	Mentorship meeting. 2 attendees.			

Hospitality / Working Session Expense – Item #15				
For	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with Representative from	Lunch with Representative from Applied Pharmaceutical Innovation		
Date	February 28, 2023			
Location	University Club of the U of A			
Type of Expense	Meals Other ² Total			
Amount	\$40.94 \$0.00 \$40.94			
Notes	To discuss opportunities for potential research partnerships. 2 attendees.			

Hospitality / Working Session Expense – Item #16				
For	Verna Yiu, Provost and Vice P	Verna Yiu, Provost and Vice President (Academic)		
Description/Purpose	Lunch with Professor in Medic	Lunch with Professor in Medicine and Dentistry		
Date	March 8, 2023			
Location	Earls Campus			
Type of Expense	Meals Other ² Total			
Amount	\$60.58 \$0.00 \$60.58			
Notes	To discuss the Faculty of Medicine and Dentistry. 2 attendees.			

Hospitality / Working Session Expense – Item #17				
For	Verna Yiu, Provost and Vice President (Academic)			
Description/Purpose	Lunch with Deputy-Provost (Ad	Lunch with Deputy-Provost (Academic		
Date	March 16, 2023			
Location	Earls Campus			
Type of Expense	Meals Other ² Total			
Amount	\$63.47 \$0.00 \$63.47			
Notes	To discuss the Deputy Provost (Academic) portfolio. 2 attendees.			

² Other hospitality expenses include accommodation, transportation and other amenities provided in connection with the event. Other working session expenses include parking and miscellaneous expenses incidental to the event.