



## Travel, Hospitality and Working Session Expense Report

Aminah Robinson, Vice-President (Research and Innovation)

For the period October 1, 2021 to December 31, 2021

### 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.	

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
1	September 15, 2021	Edmonton, Alberta: Meeting with the Chancellor and Chair, Board of Governors, University of Alberta	\$69.97

**Detail for Hospitality and Working Session Expenses**

<b>Hospitality / Working Session Expense – Item # 1</b>			
For	Aminah Robinson, Vice-President (Research and Innovation)		
Description/Purpose	Meeting with the Chancellor and Chair, Board of Governors, University of Alberta		
Date	September 15, 2021		
Location	The University Club, Edmonton		
Type of Expense	<b>Meals</b>	<b>Other<sup>2</sup></b>	<b>Total</b>
Amount	\$69.97		\$69.97
Notes	<b>3 attendees</b>		

<sup>2</sup> Other hospitality expenses include accommodation, transportation and other amenities provided in connection with the event. Other wo