

Travel Expense – Item # 1						
For	Andrew Sharman, Vice-President (Facilities & Operations)					
Description/Purpose	U15 Administration Table Meeting (hosted by the University of British Columbia)					
Date	May 19-20, 2022					
Location	Vancouver, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other 1	Total
Amount	\$620.06	\$127.83	\$209.05	\$0.00	\$25.00	\$981.94
Notes	Other Transport: Ubers from Vancouver airport to UBC, UBC to dinner, and UBC to Vancouver airport. Other: Parking at the Edmonton airport.					

Hospitality / Working Session Expense – Item # 1			
For	Andrew Sharman, Vice-President (Facilities & Operations)		
Description/Purpose	Lunch meeting with Greg Dewling, President and CEO, UAPT		
Date	April 1, 2022		
Location	Ross Pizzeria, Edmonton, AB		
Type of Expense	Meals	Other2	Total
Amount	\$66.78		\$66.78
Notes	2 attendees.		

Hospitality / Working Session Expense – Item # 2			
For	Andrew Sharman, Vice-President (Facilities & Operations)		
Description/Purpose	President's Executive Committee - Strategic Retreat		
Date	April 4-5, 2022		
Location	Foundry on Whyte, Edmonton, AB		
Type of Expense	Meals	Other2	Total
Amount	\$243.56	\$97.33	\$340.89
Notes	<p>Other: Room rental and \$14.00 for parking.</p> <p>11 attendees in total, costs split between:</p> <p>Bill Flanagan, President and Vice-Chancellor Steven Dew, Provost and Vice-President (Academic) Andrew Sharman, Vice-President (Facilities and Operations) Todd Gilchrist, Vice-President (University Services and Finance) Elan McDonald, Vice-President (External Relations) Aminah Robinson Fayek, Vice-President (Research and Innovation)</p>		

Hospitality / Working Session Expense – Item # 3			
For	Andrew Sharman, Vice-President (Facilities & Operations)		
Description/Purpose	Lunch meeting with Greg Dewling, President and CEO, UAPT		
Date	May 16, 2022		
Location	Joey Bell Tower, Edmonton, AB		
Type of Expense	Meals	Other2	Total
Amount	\$63.00		\$63.00
Notes	2 attendees.		

Hospitality / Working Session Expense – Item # 4			
For	Andrew Sharman, Vice-President (Facilities & Operations)		
Description/Purpose	Lunch meeting with Greg Dewling, President and CEO, UAPT		
Date	June 3, 2022		
Location	Rosso Pizzeria, Edmonton, AB		
Type of Expense	Meals	Other2	Total
Amount	\$58.60		\$58.60
Notes	2 attendees.		

Hospitality / Working Session Expense – Item # 5			
For	Andrew Sharman, Vice-President (Facilities & Operations)		
Description/Purpose	President's Executive Committee - Strategic Retreat		
Date	June 27-28, 2022		
Location	UofA Botanic Garden, Devon, AB		
Type of Expense	Meals	Other2	Total
Amount		\$166.52	\$166.52
Notes	<p>Deposit on venue rental. Additional expenses to be disclosed in the next quarter.</p> <p>11 attendees in total, costs split between:</p> <p>Bill Flanagan, President and Vice-Chancellor Steven Dew, Provost and Vice-President (Academic) Andrew Sharman, Vice-President (Facilities and Operations) Todd Gilchrist, Vice-President (University Services and Finance) Elan McDonald, Vice-President (External Relations) Aminah Robinson Fayek, Vice-President (Research and Innovation)</p>		