



Travel, Hospitality and Working Session Expense Report

Verna Yiu, Provost and Vice President (Academic)

For the period April 2023 to June 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 Expenses | | | |
|-----------------|------|-----------------------|--------|
| Item # | Date | Description | Amount |
| 1 | | No expenses to report | |

| Hospitality and Working Session Expenses | | | |
|--|----------------|---|----------|
| Item # | Date | Description | Amount |
| 1 | March 23, 2023 | Working session: Lunch with faculty member from Faculty of Medicine and Dentistry | \$46.69 |
| 2 | April 13, 2023 | Hospitality: Lunch with World of Art Cafe speaker from senior leadership retreat | \$47.69 |
| 3 | April 14, 2023 | Hospitality: Recruitment lunch with candidate for University Secretary and Vice-President (Shared Services and Finance) | \$73.86 |
| 4 | April 17, 2023 | Hospitality: Lunch with Chief Executive Officer of Rupertsland Institute, and Dean and Acting Dean of the Faculty of Native Studies | \$101.22 |
| 5 | May 3, 2023 | Working session: Lunch with faculty member from Faculty of Arts | \$71.38 |

Detail for Hospitality and Working Session Expenses

| Hospitality / Working Session Expense – Item #1 | | | |
|---|--|--------|---------|
| For | Verna Yiu, Provost and Vice-President (Academic) | | |
| Description/Purpose | Lunch with faculty member from Faculty of Medicine and Dentistry | | |
| Date | March 23, 2023 | | |
| Location | University Club of the University of Alberta | | |
| Type of Expense | Meals | Other | Total |
| Amount | \$46.69 | \$0.00 | \$46.69 |
| Notes | 2 attendees | | |

| Hospitality / Working Session Expense – Item #2 | | | |
|---|---|-------|---------|
| For | Verna Yiu, Provost and Vice-President (Academic) | | |
| Description/Purpose | Lunch with World of Art Cafe speaker from senior leadership retreat | | |
| Date | April 13, 2023 | | |
| Location | University Club of the University of Alberta | | |
| Type of Expense | Meals | Other | Total |
| Amount | \$47.69 | | \$47.69 |
| Notes | 2 attendees | | |

| Hospitality / Working Session Expense – Item #3 | | | |
|---|--|-------|---------|
| For | Verna Yiu, Provost and Vice-President (Academic) | | |
| Description/Purpose | Recruitment lunch with candidate for University Secretary and Vice-President (Shared Services and Finance) | | |
| Date | April 14, 2023 | | |
| Location | University Club of the University of Alberta | | |
| Type of Expense | Meals | Other | Total |
| Amount | \$73.86 | | \$73.86 |
| Notes | 3 attendees | | |

| Hospitality / Working Session Expense – Item #4 | | | |
|---|--|--------|----------|
| For | Verna Yiu, Provost and Vice-President (Academic) | | |
| Description/Purpose | Lunch with Chief Executive Officer of Rupertsland Institute, and Dean + Acting Dean of the Faculty of Native Studies | | |
| Date | April 17, 2023 | | |
| Location | University Club of the University of Alberta | | |
| Type of Expense | Meals | Other | Total |
| Amount | \$101.22 | \$0.00 | \$101.22 |
| Notes | 4 attendees | | |

| Hospitality / Working Session Expense – Item #5 | | | |
|---|--|--|--|
| For | Verna Yiu, Provost and Vice-President (Academic) | | |
| Description/Purpose | Lunch with faculty member from Faculty of Arts | | |
| Date | May 3, 2023 | | |
| Location | Earls Campus | | |

| Type of Expense | Meals | Other | Total |
|-----------------|-------------|--------|---------|
| Amount | \$71.38 | \$0.00 | \$71.38 |
| Notes | 2 attendees | | |