



Travel, Hospitality and Working Session Expense Report

Todd Gilchrist, Vice-President (University Services and Finance)

For the period July 2022 to September 2022

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	July 27, 2022	Edmonton, AB: Distribution Services Talk at Materials Management Building	\$16.50
2	July 28, 2022	Edmonton, AB: Meeting with AVP Human Resources, Health, Safety and Environment at University Terrace	\$13.50
3	August 30, 2022	Devon, AB: Senior Leadership Retreat at UofA Botanic Garden	\$44.00
4	September 1-2, 2022	Camrose, AB: Board Retreat at UofA Augustana Campus	\$94.50
5	October 22-November 2, 2022	Melbourne and Sydney, Australia: UniForum ANZ Conference	\$6,426.26

\$6,594.76

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
1	April 4-5, 2022	Edmonton, AB: President's Executive Committee Retreat	\$44.50
2	May 5-6, 2022	Edmonton, AB: Comprehensive Academic and Research Universities Retreat	\$467.18
3	June 27-28, 2022	Devon, AB: President's Executive Committee Retreat	\$375.09
4	August 24, 2022	Edmonton, AB: VP USF team recognition lunch	\$111.34

\$998.11