

Travel, Hospitality and Working Session Expense Report

Elan MacDonald, Vice-President (External Relations) 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 Expenses				
Item #	Date	Description		Amount
1	March 13, 2023	Calgary, AB March 21: Airfare to attend Advancing Alberta meetings with Government & Community Relations and the President's Business Roundtable with President Flanagan.	\$	661.03
2	March 15, 2023	Camrose, AB March 15: Mileage claim for Advancing Alberta Trip with Government and Community Relations for various meetings in Camrose with government and stakeholders in the community.	\$	94.00
3	March 16, 2023	Maritime Travel booking fee for March 21 flights.	\$	33.08
Total			\$	788.11

Hospitali	Hospitality and Working Session Expenses				
Item #	Date	Description		Amount	
1	January 20, 2023	Hospitality: Lunch meeting with CEO & Founder, ROAR Transitions	\$	19.54	
2	January 30, 2023	Hospitality: Lunch meeting with Acting VP, External Relations, NorQuest College	\$	37.43	
3	February 8, 2023	Hospitality: Lunch meeting with Chief Operating Officer of Invest Alberta	\$	78.06	
4	February 14, 2023	Hospitality: Lunch meeting with BRPAC member	\$	50.09	
5	February 15, 2023	Hospitality: Coffee meeting with President and CEO of United Way	\$	11.48	
6	March 16, 2023	Hospitality: Lunch meeting with new AVP, Marketing and outgoing, Acting AVP, Marketing	\$	107.41	
Total			\$	304.01	



Detail for Travel Expenses

Travel Expense – Item # 1						
For	Elan MacDonald,	Vice-President (E	external Relations))		
Description/Purpose		Trip to attend Advancing Alberta meetings with Government and Community Relations and attend the President's Business Roundtable event in Calgary				
Date	March 21, 2023					
Location	Calgary, AB	Calgary, AB				
Type of Expense	Airfare	Other	Hotel	Meals	Other 1	Total
Amount	\$661.03	\$0.00	\$0.00	\$0.00	\$0.00	\$661.03
Notes			<u> </u>			

Travel Expense – Iter						
For	Elan MacDonald,	Vice-President (E	xternal Relations			
Description/Purpose		Advancing Alberta meetings with Government and Community Relations in the community of Camrose with government and stakeholders				
Date	March 15, 2023					
Location	Camrose, AB					
Type of Expense	Airfare	Other	Hotel	Meals	Other 1	Total
Amount	\$0.00	\$94.00	\$0.00	\$0.00	\$0.00	\$94.00
Notes	Other Item: milear	Other Item: mileage claim driving to and from Camrose for meetings				

Travel Expense – Items # 3						
For	Elan MacDonald,	Vice-President (E	xternal Relations)		
Description/Purpose	Maritime Travel b	ooking fee to boo	k March 21 Calga	ry flights captured	in item #1 above	
Date	March 16, 2023	March 16, 2023				
Location	Calgary, AB	Calgary, AB				
Type of Expense	Airfare	Other	Hotel	Meals	Other 1	Total
Amount	\$0.00	\$33.08	\$0.00	\$0.00	\$0.00	\$33.08
Notes	Other Item: Maritime Travel booking fee for March 21 Calgary trip flights detailed in item #1 above					

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	Elan MacDonald, Vice-Preside	nt (External Relations)		
Description/Purpose	Lunch meeting with CEO & For	under, ROAR Transitions		
Date	January 20, 2023	January 20, 2023		
Location	Earl's on Campus			
Type of Expense	Meals	Other ²	Total	
Amount	\$19.54	\$0.00	\$0.00	
Notes				

Hospitality / Working Session Expense – Item #2				
For	Elan MacDonald, Vice-Preside	ent (External Relations)		
Description/Purpose	Lunch meeting with Acting VP,	External Relations, NorQuest	College	
Date	January 30, 2023			
Location	Corner Hub			
Type of Expense	Meals	Other ²	Total	
Amount	\$37.43	\$0.00	\$0.00	
Notes				

Hospitality / Working Session Expense – Item #3				
For	Elan MacDonald, Vice-Preside	nt (External Relations)		
Description/Purpose	Lunch meeting with Chief Ope	rating Officer of Invest Alberta		
Date	February 8, 2023			
Location	Earl's on Campus	Earl's on Campus		
Type of Expense	Meals	Other ²	Total	
Amount	\$78.06	\$0.00	\$0.00	
Notes				

Hospitality / Working Session Expense – Item #4				
For	Elan MacDonald, Vice-Preside	ent (External Relations)		
Description/Purpose	Lunch meeting with BRPAC m	Lunch meeting with BRPAC member		
Date	February 14, 2023	February 14, 2023		
Location	Continental Treat	Continental Treat		
Type of Expense	Meals	Other ²	Total	
Amount	\$50.09	\$0.00	\$0.00	
Notes				

Hospitality / Working Session Expense – Item #5				
For	Elan MacDonald, Vice-President (External Relations)			
Description/Purpose	Coffee meeting with the President and CEO of United Way			
Date	February 15, 2023			

Location	Eleanor & Laurent		
Type of Expense	Meals	Other ²	Total
Amount	\$11.48	\$0.00	\$0.00
Notes			

Hospitality / Working Session Expense – Item #6				
For	Elan MacDonald, Vice-Preside	nt (External Relations)		
Description/Purpose	Lunch meeting with new AVP, I	Marketing and outgoing Acting	AVP, Marketing	
Date	March 16, 2023	March 16, 2023		
Location	Earl's on Campus	Earl's on Campus		
Type of Expense	Meals	Other ²	Total	
Amount	\$107.41	\$0.00	\$0.00	
Notes				

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.