



## Travel, Hospitality and Working Session Expense Report

Kate Chisholm, Chair, Board of Governors

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		No activity to report	\$ -
2			\$ -
Total			\$ -

Working Sessions / Hospitality			
Item #	Date	Description	Amount
1		No activity to report	\$ -
2			\$ -
Total			\$ -

**Detail for Travel Expenses**

Travel Expense						
For	Kate Chisholm, Chair, Board of Governors					
Description/Purpose						
Date						
Location						
Type of Expense	Airfare	Other	Hotel	Meals	Other 1	Total
Amount						
Notes						

<sup>1</sup> 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**

<b>Hospitality / Working Session Expense</b>			
For	Kate Chisholm, Chair, Board of Governors		
Description/Purpose			
Date			
Location			
Type of Expense	<b>Meals</b>	<b>Other<sup>2</sup></b>	<b>Total</b>
Amount			
Notes			

<sup>2</sup> 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.