



## Travel, Hospitality and Working Session Expense Report

Kate Chisholm, Chair, Board of Governors

For the period October 2022 to December 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	September 1-2, 2022	Augustana Campus, Camrose, AB: Board of Governors Strategic Retreat	\$254.93

**Detail for Travel Expenses**

Travel Expense						
For	Kate Chisholm, Chair, Board of Governors					
Description/Purpose	Board of Governors Strategic Retreat					
Date	September 1-2, 2022					
Location	Camrose, AB					
Type of Expense	Airfare	Other	Hotel	Meals	Other 1	Total
Amount	\$0.00	\$0.00	\$144.82	\$110.11	\$0.00	\$254.93
Notes	Hotel: One night at the Camrose Ramada Hotel, September 1, 2022 Meals: Individual expense (42 attendees) for dinner at The Borough, Camrose, AB					

<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