



Travel, Hospitality and Working Session Expense Report

Andrew Sharman, Vice-President (Facilities & Operations)

For the period April 1, 2020 to June 30, 2020

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	February 3-4, 2020	Vancouver, BC: Simon Fraser University Community Trust	\$130.00

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
2	March 6, 2020	Hospitality: Dinner with D. Dalgleish, President and CEO, Fort Edmonton Management Co. (2 attendees)	\$56.69