

Travel, Hospitality and Working Session Expense Report

Bill Flanagan, President and Vice-Chancellor

For the period April 2023 to June 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 17-18, 2022	Banff: Incidentals for Strategic Planning Retreat Day - APSN	\$14.70
2	March 22-23, 2022	Calgary: Per Diem and Incidentals for Alumni Events and Meetings	\$47.10
3	May 5, 2022	Calgary: Per Diem and Incidentals for QVHS Luncheon	\$44.65
4	May 16-18, 2022	Ottawa: Per Diem and Incidentals for U15 Executive Heads Meeting	\$52.00
5	June 24-25, 2022	Rosemary: Incidentals for Trip to Mattheis Ranch	\$14.70
6	June 27-28, 2022	Devon: Mileage and Incidentals for trip to U of A Botanic Garden for Retreat	\$75.30
7	July 8, 2022	Calgary: Incidentals for Calgary Stampede-1 day	\$7.35
8	July 24-25, 2022	Calgary: Per Diem and Incidentals for trip for PNWER Summit	\$212.68
9	August 22, 2022	Ottawa: Per Diem and Incidentals	\$39.70
10	August 22-23, 2022	Ottawa/Toronto: Per Diem and Incidentals for Government Meetings	\$39.70
11	September 26, 2022	Calgary: Per Diem and Incidentals for Event- Digital Centre Opening	\$28.15
12	October 4-6, 2022	Calgary: Mileage, Per Diem and Incidentals for Alumni meetings, Alumni Event	\$50.44
13	October 24-25, 2022	Ottawa: Incidentals for Universities Canada Fall Membership/Board of Directors Meeting	\$14.70
14	October 26-27, 2022	Ottawa: Per Diem and Incidentals for Universities Canada Fall 2022	\$67.80
15	November 5-19, 2022	Egypt: Per Diem and Transportation	\$982.88
16	December 1-2, 2022	Calgary: Trip for Donor Meetings	\$211.91
17	December 6-8, 2022	Ottawa: Trip for Government Meetings	\$1,596.07
18	December 11-16, 2022	Los Angeles: Dreamscape Immersive Sessions and Equal Voices Gala	\$2,921.76
19	December 26, 2022-January 19, 2023	Toronto: Trip pre/post India Tour	\$897.36
20	January 6-17, 2023	India: Trip for meetings with industry and other post-secondaries	\$14,064.03
21	February 1-10, 2023	Palm Springs and Phoenix: Alumni and Donor Meetings	\$3,583.03
22	February 19-March 3, 2023	Singapore and Japan: UnivCan Canada-in-Asia Alumni Conference in Singapore and meetings with industry,	\$19,857.19
23	March 15-19, 2023	Palo Alto and San Francisco: Alumni and Donor Meetings/Events	\$4,323.56
24	March 20-21, 2023	Calgary: Donor meetings and CEO Roundtable	\$1,148.48
25	April 4-5, 2023	Winnipeg: Cancelled Trip for Murray Sinclair Hon Doc *credit available*	\$283.73
26	April 13-16, 2023	Vancouver and Victoria: Donor Events/Meetings	\$3,123.40
27	April 19-20, 2023	Ottawa: Rescheduled Trip *credit available*	\$809.80
28	April 21-28, 2023	Toronto: Universities Canada Spring Meeting and Public Policy Forum Meeting	\$2,578.30
29	May 1-2, 2023	Ottawa: U15 Executive Heads Meeting	\$605.45
30	May 20-25, 2023	Mexico: Worldwide Universities Network (WUN) Meeting	\$2,209.81

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
1	December 9, 2022	Hospitality: Catered Services- Senior Leaders Holiday Reception	\$243.96
2	January 27, 2023	Hospitality: Lunch with Deputy Minister, Education	\$49.24
3	February 13, 2023	Hospitality: Catered Services -Alumni/Donor Dinner	\$129.10
4	February 15, 2023	Hospitality: Catered Services - Faculty and Donor Dinner	\$624.74
5	February 20, 2023	Hospitality: Meeting with Dean of A&S	\$26.57
6	March 11, 2023	Hospitality: Non-catered Alumni Dinner	\$116.17
7	March 12, 2023	Hospitality: Non-catered AVP and guests Dinner	\$116.17
8	March 20, 2023	Hospitality: Lunch with Athabasca University President	\$31.75
9	March 21, 2023	Working Session: Innovation Fund	\$44.00
10	March 27, 2023	Hospitality: Catered Services- Donor Dinner	\$1,244.20
11	April 3, 2023	Hospitality: Catered Services- Infrastructure/Construction Industry Connections Dinner	\$1,915.09
12	April 6, 2023	Hospitality: Lunch with U15 CEO	\$33.42
13	May 5, 2023	Hospitality: Catered Services- Alumni Dinner	\$1,498.32
14	May 8, 2023	Hospitality: Catered Services- Health Industry Connections Dinner	\$1,854.10
15	May 15, 2023	Hospitality: Catered Services- Business Industry Connections Dinner	\$2,362.35
16	June 12, 2023	Working Session: Rental cost for meeting space- Ikoi No Ba Room - Senior Leaders Retreat	\$765.00

Detail for Travel Expenses

Travel Expense – Item # 1						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Banff: Incidentals for Strategic Planning Retreat Day - APSN					
Date	March 17-18, 2022					
Location	Banff, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$14.70	\$14.70
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 2						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Per Diem and Incidentals for Alumni Events and Meetings					
Date	March 22-23, 2022					
Location	Calgary, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$32.40	\$14.70	\$47.10
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 3						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Per Diem and Incidentals for QVHS Luncheon					
Date	May 5, 2022					
Location	Calgary AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$29.95	\$14.70	\$44.65
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 4						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa: Per Diem and Incidentals for U15 Executive Heads Meeting					
Date	May 16-18, 2022					
Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$29.95	\$22.05	\$52.00
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 5						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Rosemary: Incidentals for Trip to Mattheis Ranch					
Date	June 24-25, 2022					
Location	Rosemary, AB					

Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$14.70	\$14.70
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 6						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Devon: Mileage and Incidentals for trip to U of A Botanic Garden for Retreat					
Date	June 27-28, 2022					
Location	Devon, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$60.60	\$0.00	\$0.00	\$14.70	\$75.30
Notes	Other Transport: Mileage: Residence to Botanic Garden for PEC-S Retreat Other1: Incidentals					

Travel Expense – Item # 7						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Incidentals for Calgary Stampede-1 day					
Date	July 8, 2022					
Location	Calgary, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$7.35	\$7.35
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 8						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Per Diem and Incidentals for trip for PNWER Summit					
Date	July 24-25, 2022					
Location	Calgary, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$154.03	\$0.00	\$43.95	\$14.70	\$212.68
Notes	Other Transport: Mileage Edmonton to Calgary Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 9						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa: Per Diem and Incidentals					
Date	August 22, 2022					
Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$32.35	\$7.35	\$39.70
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 10						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa/Toronto: Per Diem and Incidentals for Government Meetings					
Date	August 22-23, 2022					

Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$32.35	\$7.35	\$39.70
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 11						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Per Diem and Incidentals for Event- Digital Centre Opening					
Date	July 8, 2022					
Location	Calgary, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$20.80	\$7.35	\$28.15
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 12						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Mileage, Per Diem and Incidentals for Alumni meetings, Alumni Event					
Date	October 4-6, 2022					
Location	Calgary, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$19.19	\$0.00	\$16.55	\$14.70	\$50.44
Notes	Other Transport: Mileage to Bocock Ranch - roundtrip Other1: Incidentals					

Travel Expense – Item # 13						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa: Incidentals for Universities Canada Fall Membership/Board of Directors Meeting					
Date	October 24-25, 2022					
Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$14.70	\$14.70
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 14						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa: Per Diem and Incidentals for Universities Canada Fall 2022					
Date	October 26-27, 2022					
Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$0.00	\$0.00	\$53.10	\$14.70	\$67.80
Notes	Other expenses were captured in previous reports Other1: Incidentals					

Travel Expense – Item # 15						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Egypt: Per Diem and Transportation					
Date	November 5-19, 2022					

Location	Egypt/Toronto/Edmonton					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$164.44	\$0.00	\$608.08	\$210.36	\$982.88
Notes	Other Transport: Uber Other1: Incidentals					

Travel Expense – Item # 16						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Trip for Donor Meetings					
Date	December 2, 2022					
Location	Calgary, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$10.67	\$184.69	\$0.00	\$9.20	\$7.35	\$211.91
Notes	Service fee for flight change. Delayed flight from Edmonton to Calgary Full airfare and hotel were captured in previous reports Other Transport: Uber Other1: Incidentals					

Travel Expense – Item # 17						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa: Trip for Government Meetings					
Date	December 6-8, 2022					
Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$30.49	\$265.59	\$1,187.49	\$83.10	\$29.40	\$1,596.07
Notes	Airfare: Service fee for flight change. Airfare was captured in previous report					

Travel Expense – Item # 18						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Los Angeles: Dreamscape Immersive Sessions and Equal Voices Gala					
Date	December 11-16, 2022					
Location	Los Angeles, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$812.21	\$226.42	\$1,883.13	\$0.00	\$0.00	\$2,921.76
Notes	Airfare: Edmonton to Los Angeles round trip Other Transport: Uber					

Travel Expense – Item # 19						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Toronto: Trip pre/post India Tour					
Date	December 26, 2022-January 19, 2023					
Location	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$722.20	\$175.16	\$0.00	\$0.00	\$0.00	\$897.36
Notes	Airfare: Edmonton to Toronto round trip Other Transport: Uber					

Travel Expense – Item # 20						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	India: Trip for meetings with industry and other post-secondaries					

Date	January 6-17, 2023					
Location	India					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$7,898.02	\$155.28	\$4,916.00	\$518.62	\$576.11	\$14,064.03
Notes	Airfare: Toronto to Delhi. Delhi to Edmonton Other Transport: Uber Other1: Incidentals					

Travel Expense – Item # 21						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Palm Springs and Phoenix: Alumni and Donor Meetings					
Date	February 1-10, 2023					
Location	Palm Springs, CA and Phoenix, AZ					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$1,445.28	\$364.83	\$1,384.30	\$371.32	\$17.30	\$3,583.03
Notes	Airfare: Edmonton to Palm Springs round trip Other Transport: Uber Other1: Incidentals					

Travel Expense – Item # 22						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Singapore and Japan: UnivCan Canada-in-Asia Alumni Conference in Singapore and meetings with industry, alumni and other post-secondaries in Japan					
Date	February 19 - March 3, 2023					
Location	Japan					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$13,246.18	\$198.73	\$4,581.12	\$1,019.91	\$811.25	\$19,857.19
Notes	Airfare: Edmonton to Singapore - roundtrip Other Transport: Uber Other1: Incidentals					

Travel Expense – Item # 23						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Palo Alto and San Francisco: Alumni and Donor Meetings/Events					
Date	March 15-19, 2023					
Location	Palo Alto and San Francisco, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$883.94	\$1,035.34	\$2,075.65	\$242.13	\$86.50	\$4,323.56
Notes	Airfare: Edmonton to San Francisco round trip Other Transport: Rental Car and Uber Other1: Incidentals					

Travel Expense – Item # 24						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Calgary: Donor meetings and CEO Roundtable					
Date	March 20-21, 2023					
Location	Calgary, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$577.62	\$193.96	\$360.35	\$0.00	\$16.55	\$1,148.48
Notes	Airfare: Edmonton to Calgary roundtrip					

Travel Expense – Item # 25						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Winnipeg: Cancelled Trip for Murray Sinclair Hon Doc *credit available*					
Date	April 4-5, 2023					
Location	Winnipeg, MB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$283.73	\$0.00	\$0.00	\$0.00	\$0.00	\$283.73
Notes	Trip was cancelled due to poor weather conditions. Honorary Degree Presentation and Reception will be rescheduled, Airfare credit will be used for future trip					

Travel Expense – Item # 26						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Vancouver and Victoria: Donor Events/Meetings					
Date	April 13-16, 2023					
Location	Vancouver and Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$938.90	\$237.09	\$1,851.51	\$73.85	\$22.05	\$3,123.40
Notes	Airfare: Kelowna to Vancouver. Vancouver to Victoria, Victoria to Edmonton Other Transport: Uber Limited hotel availability in Victoria led to higher than avg cost. Process in place to ensure it does not occur in the future Other1: Incidentals					

Travel Expense – Item # 27						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa: Rescheduled Trip *credit available*					
Date	April 19-20, 2023					
Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$809.80	\$0.00	\$0.00	\$0.00	\$0.00	\$809.80
Notes	Ottawa trip booked and then rescheduled for another date. Airfare credit will be used for future trip					

Travel Expense – Item # 28						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Toronto: Universities Canada Spring Meeting and Public Policy Forum Meeting					
Date	April 21-28, 2023					
Location	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$1,113.08	\$141.88	\$0.00	\$50.75	\$1,272.59	\$2,578.30
Notes	Airfare: Edmonton to Toronto. Toronto to Ottawa. Ottawa to Edmonton Other Transport: Uber Other1: Registration for Public Policy Forum Meeting and Incidentals					

Travel Expense – Item # 29						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Ottawa: U15 Executive Heads Meeting					
Date	May 1-2, 2023					
Location	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$0.00	\$162.31	\$329.57	\$20.80	\$92.77	\$605.45

Notes	Airfare booked on Toronto flight Other Transport: Uber Other1: Baggage Fee and Incidentals
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Travel Expense – Item # 30						
For	Bill Flanagan, President and Vice-Chancellor					
Description/Purpose	Mexico: Worldwide Universities Network (WUN) Meeting					
Date	May 20-25, 2023					
Location	Monterrey, MX					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other1	Total
Amount	\$2,209.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.81
Notes	Airfare: Edmonton to Monterrey. Monterrey to Houston. Houston to Edmonton Other expenses will be captured in future quarter					

Detail for Hospitality and Working Session Expenses

Hospitality / Working Session Expense – Item # 1			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Senior Leaders Holiday Reception		
Date	December 9, 2022		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$243.96	\$0.00	\$243.96
Notes	9 attendees		

Hospitality / Working Session Expense – Item # 2			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Lunch with Deputy Minister, Education		
Date	January 27, 2023		
Location	2-24 SAB		
Type of Expense	Meals	Other	Total
Amount	\$49.24	\$0.00	\$49.24
Notes	2 attendees		

Hospitality / Working Session Expense – Item # 3			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Alumni/Donor Dinner		
Date	February 13, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$129.10	\$0.00	\$129.10
Notes	5 attendees		

Hospitality / Working Session Expense – Item # 4			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Faculty and Donor Dinner		
Date	February 15, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$624.74	\$0.00	\$624.74
Notes	6 attendees		

Hospitality / Working Session Expense – Item # 5			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Meeting with Dean of A&S		
Date	February 20, 2023		
Location	The Stamford, Singapore		
Type of Expense	Meals	Other	Total
Amount	\$26.57	\$0.00	\$26.57

Notes	2 attendees
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Hospitality / Working Session Expense – Item # 6			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Non-catered Alumni Dinner		
Date	March 11, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$116.17	\$0.00	\$116.17
Notes	4 attendees		

Hospitality / Working Session Expense – Item # 7			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Non-catered AVP and guests Dinner		
Date	March 12, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$116.17	\$0.00	\$116.17
Notes	5 attendees		

Hospitality / Working Session Expense – Item # 8			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Lunch with Athabasca University President		
Date	March 20, 2023		
Location	2-24 SAB		
Type of Expense	Meals	Other	Total
Amount	\$31.75	\$0.00	\$31.75
Notes	2 attendees		

Hospitality / Working Session Expense – Item # 9			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Working Session - Innovation Fund		
Date	March 21, 2023		
Location	Fairmont Palliser - Calgary, AB		
Type of Expense	Meals	Other	Total
Amount	\$44.00	\$0.00	\$44.00
Notes	4 attendees		

Hospitality / Working Session Expense – Item # 10			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Donor Dinner		
Date	March 27, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$1,244.20	\$0.00	\$1,244.20
Notes	4 attendees		

Hospitality / Working Session Expense – Item # 11			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Infrastructure/Construction Industry Connections Dinner		
Date	April 3, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$1,915.09	\$0.00	\$1,915.09
Notes	10 attendees		

Hospitality / Working Session Expense – Item # 12			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Lunch with U15 CEO		
Date	April 6, 2023		
Location	2-24 SAB		
Type of Expense	Meals	Other	Total
Amount	\$33.42	\$0.00	\$33.42
Notes	2 attendees		

Hospitality / Working Session Expense – Item # 13			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Alumni Dinner		
Date	May 5, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$1,335.68	\$162.64	\$1,498.32
Notes	4 attendees		

Hospitality / Working Session Expense – Item # 14			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Health Industry Connections Dinner		
Date	May 8, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$1,854.10	\$0.00	\$1,854.10
Notes	10 attendees		

Hospitality / Working Session Expense – Item # 15			
For	Bill Flanagan, President and Vice-Chancellor		
Description/Purpose	Hospitality: Catered Services - Business Industry Connections Dinner		
Date	May 15, 2023		
Location	President's Residence		
Type of Expense	Meals	Other	Total
Amount	\$2,037.07	\$325.28	\$2,362.35
Notes	10 attendees		

Hospitality / Working Session Expense – Item # 16	
For	Bill Flanagan, President and Vice-Chancellor
Description/Purpose	Working Session: Rental cost for meeting space - Iko No Ba Room - Senior Leaders Retreat

Date	June 12, 2023		
Location	U of A Botanic Garden		
Type of Expense	Meals	Other	Total
Amount	\$0.00	\$765.00	\$765.00
Notes	10 attendees		