



Travel, Hospitality and Working Session Expense Report

Steve Dew, Provost and Vice-President (Academic)

For the period October 1, 2021 to December 31, 2021

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
		No travel to report.	\$0.00

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
		No hospitality and working sessions to report.	\$0.00