



## Travel, Hospitality and Working Session Expense Report

Andrew Sharman, Vice-President (Facilities & Operations)

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
1	October 12, 2021	Camrose, AB: Meal for travel to Augstana to present at an evening class. No other travel costs were incurred.	\$25.91

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