



## Travel, Hospitality and Working Session Expense Report

Kate Chisholm, Chair, Board of Governors

For the period April 2024 to June 2024

### 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	N/A	No activity to report	\$ 0.00

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
1	N/A	No activity to report	\$ 0.00

**Detail for Travel Expenses**

Travel Expense – Item # 1						
For	Kate Chisholm, Chair, Board of Governors					
Description/Purpose						
Date						
Location						
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other 1	Total
Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes						

Travel Expense – Item # 2						
For	Kate Chisholm, Chair, Board of Governors					
Description/Purpose						
Date						
Location						
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other 1	Total
Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes						

Travel Expense – Item # 3						
For	Kate Chisholm, Chair, Board of Governors					
Description/Purpose						
Date						
Location						
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other 1	Total
Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes						

<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

\$ - \$ - \$ - \$ - \$ - \$ - \$ -

**Detail for Hospitality and Working Session Expenses**

Hospitality / Working Session Expense – Item #1				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$ -	
Notes				

Hospitality / Working Session Expense – Item #2				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$ -	
Notes				

Hospitality / Working Session Expense – Item #3				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$ -	
Notes				

Hospitality / Working Session Expense – Item #4				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$ -	
Notes				

Hospitality / Working Session Expense – Item #5				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$ -	
Notes				

Hospitality / Working Session Expense – Item #6				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$ -	
Notes				

Hospitality / Working Session Expense – Item #7				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$	-
Notes				

Hospitality / Working Session Expense – Item #8				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$	-
Notes				

Hospitality / Working Session Expense – Item #9				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$	-
Notes				

Hospitality / Working Session Expense – Item #10				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$	-
Notes				

Hospitality / Working Session Expense – Item #11				
For	Kate Chisholm, Chair, Board of Governors			
Description/Purpose				
Date				
Location				
Type of Expense	Meals	Other2	Total	
Amount	\$ -	\$ -	\$	-
Notes				

<sup>2</sup> Other hospitality expenses include accommodation, transportation and other amenities provided in connection with the event. Other working session expenses include parking and miscellaneous expenses incidental to the event.

\$ - \$ - \$ -