



Travel, Hospitality and Working Session Expense Report

Kate Chisholm, Chair, Board of Governors

For the period July 1, 2019 to September 30, 2019

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 Expenses Incurred in the 2nd Quarter.	

Hospitality and Working Session Expenses			
Item #	Date	Description	Amount
		No Hospitality and Working Session Expenses Incurred in the 2nd Quarter.	