

Actual Expenses Associated with Attendance at the Canadian Alliance of Student Associations Policy and Planning Conference, 7-12 August 2022 in Calgary, AB

The following are the expenses incurred by the attendance of Anas Fassih, GSA President, and Janmejay Rao, GSA Vice-President External, at the Canadian Alliance of Student Associations (CASA) Policy and Planning Conference, 7-12 August 2022, in Calgary, AB. Actual receipts are on file with the GSA Financial Manager and will be retained for seven (7) years for audit purposes.

The GSA uses the U of A Policies and Procedures On-Line (UAPPOL) Travel Expense Procedure, Appendix A: Schedule of Allowable Travel Expenses as the basis for its travel expenses.

The purpose of this travel was to attend the CASA Policy and Planning Conference, 7-12 August 2022, as an observer student association.

A report on this meeting was delivered to the GSA Board

Expense Category	Detail	Expense Estimate Approved	Expense Actual
		by the GSA Board on 13	
		July 2022	
Transportation	Red Arrow Bus, Edmonton to Calgary return	\$359.64	\$343.98
	Calgary transit (\$22.50 x two) (estimate was for taxi)	\$60.00	\$45.00
		\$0.00	\$31.71
	Uber fares (Red Arrow bus terminal to hotel and reverse)		
Accommodation	Hotel (five nights x two people including taxes)	\$1,564.42	\$1,565.60
Meals	\$60.00 per diem for six days (\$360.00 x two	\$720.00	\$540.19
	people)		
Conference Registration	\$200.00 (observer rate)	\$200.00	\$200.00
15% Contingency of	To allow for reasonable, unanticipated over	\$435.60	\$0.00
Total	expenditure		
Total		\$3,339.66	\$2,726.48