The following are the expenses incurred by the attendance of Haseeb Arshad, GSA President at HESA AI-CADEMY Canada Summit for Post-Secondary Education in Calgary March 5-8 2025. Actual receipts are on file with the Financial Manager and will be retained for seven 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 is to attend **HESA AI-CADEMY Canada Summit for Post-Secondary Education in Calgary March 5-8 2025.** 

A report on this meeting was submitted on March 19 and is held at the GSA office.

| Expense Category        | Detail  | Expense Estimate    | <b>Expense Actual</b> |
|-------------------------|---|---------------------|-----------------------|
|                         |   | Approved by GSAB    |                       |
|                         |   | Feb. 26 2025        |                       |
| Transportation          | Pop a ride app                                    | \$50 each way (100) | 100.00                |
|                         |   |                     |                       |
| Accommodation           | 3 nights:CA\$255.67 avg./night                    | \$861.11            | Nil                   |
|                         | 05/03/2025: CA \$269.00                           |                     |                       |
|                         | 06/03/2025: CA \$269.00                           |                     |                       |
|                         | 07/03/2025: CA \$229.00                           |                     |                       |
|                         |   |                     |                       |
| Meals                   | Based on standard \$70.00/day per diem            | \$210.00            | 210.00                |
|                         | (\$70.00/day for 3 days = \$210.00- 1 person/s) – |                     |                       |
|                         | conference fees may include meals                 |                     |                       |
| Conference Registration | Nil   | Nil                 | Nil                   |
| Total                   |   | \$1171.11           | \$310.00              |
|                         |   | 4                   |                       |
| 15% Contingency of      | To allow for reasonable, unanticipated over       | \$175.67            | \$63.83               |
| Total                   | expenditure                                       |                     |                       |
| Total                   |   | \$1346.78           | \$366.77              |