

Mount Allison University
Travel Expenses - July 1, 2021 to June 30, 2022

Position Title	Amount
Assistant Director of Development	9,254
Controller*	-
Director, Administrative Services	8,885
Director of Development	989
Director of Facilities Management	-
Director, Human Resources	-
Director of Information Technology	-
Director of Marketing and Communications	-
Director, Recruitment Admissions and Awards	-
Director of Student Life and International Services	614
Manager of Projects	-
President and Vice-Chancellor *	5,992 (1)
Provost and Vice President, Academic and Research *	4,024
Registrar	-
Secretary of the Board of Regents, Treasurer and Vice President, Finance and Administration *	-
Vice President, University Advancement	13,806
Vice President, Student Affairs	1,958

This report covers expenses of administrators on the highest level of the administrative pay scale or with annualized salaries over \$100,000. Travel expenses include travel expenses related to the following: University activities; representation in regional and national organizations; research and creative activities. Travel expenses are funded by various University funds, including operating budgets, special purpose grants and research funds, as well as those expenses invoiced to external organizations when possible. The amount disclosed for each position represents the total amount for all individuals who held that position during the reporting period.

* Employee Officer

(1) \$1,911 for hotels and \$4,081 for transportation