Mount Allison University Travel Expenses - July 1, 2019 to June 30, 2020

Position Title	Amount	
Controller*	4,872	
Director, Administrative Services	5,367	
Director of Athletics and Recreation	5,985	
Director of Development	10,059	
Director of Facilities Management	3,157	
Director, Human Resources	2,321	
Director of Information Technology	1,351	
Director of Marketing and Communications	-	
Director, Recruitment Admissions and Awards	7,527	
Director of Student Life and International Services	2,869	
President and Vice-Chancellor *	18,363	(1)
Provost and Vice President, Academic and Research *	7,237	
Secretary of the Board of Regents, Treasurer and Vice President, Finance and Administration *	1,342	
Vice President, University Advancement	32,060	
Vice President, Student Affairs	7,822	

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) \$2,385 for hotels and \$15,978 for transportation