ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Alex Clark President July 1, 2023 to September 30, 2023

1) Travel expenses

- * "Transportation" incudes airfare, public transportation, taxis, parking, mileage per diem, and fuel
- ** "Incidentals" includes registration fees, telephone calls, internet charges, etc.
- *** "Recovery" refers to reimbursements from external parties

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
March 28, 2023	Business Meeting	_	-	-	-	118.94	-	118.94
May 29 to 31, 2023	Business Meetings	-	-	-	-	180.46	-	180.46
June 1 to 30, 2023	Business Meetings, Honorary Degree Dinner, SLT Retreat	-	-	-	-	3,443.90	-	3,443.90
July 6 to Auugst 18, 2023	Business Meetings	1,326.35	-	-	-	367.70	-	1,694.05
		\$ 1,326.35	\$ -	\$ -	\$ -	\$ 4,111.00	\$ -	\$ 5,437.35