## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Byron Nelson, Chair, Board of Governors October 1, 2023 to December 31, 2023

## 1) Travel expenses

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

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
October 10 to 12, 2023	Athabasca	Board Retreat and Presidents Installation	482.56	-	-	-	-	-	482.56
			\$ 482.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 482.56