ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Jennifer Pascoe Vice President University Relations October 1, 2023 to December 31, 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
August 30 to October 6, 2023	Business meetings	-	-	-	-	247.41	_	247.41
October 9 to 14, 2023	President's Installation	164.63	815.73	-	-	463.62		1,443.98
October 10, 2023	Symposium Registration	-	-	-	214.20	_	_	214.20
October 17, 2023	Business meetings	173.60	-	-	-	_	_	173.60
October 18 to 21, 2023	Business meetings	177.63	-	150.00	-	52.77	-	380.40
October 24, 2023	Business meetings	-	-	-	-	51.71	-	51.71
November 15 to 16, 2023	Business meetings	-	322.21	_	-	-	-	322.21
		\$ 515.86	\$ 1,137.94	\$ 150.00	\$ 214.20	\$ 815.51	\$-	\$ 2,833.51