

ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

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Vice President Finance and Administration & CFO
April 1, 2019 to June 30, 2019

1) Travel expenses

* "Transportation" includes 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

Expenditure Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
March 18, 19, 2019	Business Meetings - Athabasca	139.78	-	65.00	-	-	-	204.78
April 8, 9, 2019	Business Meetings - Athabasca	139.78	-	50.00	-	-	-	189.78
April 29, 30, 2019	Business Meetings - Edmonton	-	-	-	-	271.41	-	271.41
April 1, 2019	CPA Membership Dues (SK & AB)	-	-	-	1,334.55	-	-	1,334.55
April 5, 2019	COWFLOP Conference Fee	-	-	-	315.00	-	-	315.00
May 9, 2019	SBO Meeting - Calgary	16.50	-	15.38	-	-	-	31.88
May 9 - 16, 2019	Business Meeting - Athabasca	-	-	-	-	118.34	-	118.34
		\$ 296.06	\$ -	\$ 130.38	\$ 1,649.55	\$ 389.75	\$ -	\$ 2,465.74