

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer
Vice President Information Technology & CIO
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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
April 16, 2019	Business Meetings	174.72	-	15.00	-	-	-	189.72
May 1, 2019	Business Meetings	174.72	-	50.00	-	-	-	224.72
May 14, 2019	Business Meetings	174.72	-	15.00	-	-	-	189.72
May 10, 2019	Conference airfare, June 17-21	237.56	-	-	-	-	-	237.56
		\$ 761.72	\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ 841.72