

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Kristine Williamson
Vice President University Relations
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
March 4 - 5, 2019	Business Meetings in Winnipeg	18.93	-	75.00	10.00	-	-	103.93
March 12 - 14, 2019	Business Meetings in Edmonton & Athabasca	473.20	-	115.00	20.00	-	-	608.20
March 19, 2019	Business Meetings Edmonton	306.80	-	15.00	-	-	-	321.80
March 28 - 29, 2019	Business Meetings Edmonton	306.80	-	40.00	10.00	-	-	356.80
April 9 - 30, 2019	Business Meetings in Edmonton & Calgary	1,010.26	-	270.00	-	-	-	1,280.26
April 12 - May 3, 2019	Business Meetings, Edmonton & Calgary	59.00	1,077.78	-	-	213.11	-	1,349.89
May 10 - June 5, 2019	Business Meetings, Edmonton & Calgary	18.00	1,437.04	-	-	142.73	-	1,597.77
		\$ 2,192.99	\$ 2,514.82	\$ 515.00	\$ 40.00	\$ 355.84	\$ -	\$ 5,618.65