

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Deborah Meyers
Vice President Finance and Administration & CFO
February 1, 2019 to March 31, 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)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
January 14 - 25, 2019	Edmonton	Business Meetings	43.00	-	-	-	64.00	-	107.00
February 8 - March 6, 2019 (Apr 19)	Edmonton, Vancouver	Business Meetings	282.31	-	-	-	67.62	-	349.93
January 8 - 10, 2019	Athabasca	Business Meetings	134.40	-	85.00	-	-	-	219.40
January 21 - 29, 2019	Athabasca	Business Meetings	139.78	-	185.00	-	-	-	324.78
February 4 - 6, 2019	Athabasca	Business Meetings	279.56	-	80.00	-	-	-	359.56
February 28 - March 1, 2019	Athabasca	Business Meetings	139.78	-	35.00	-	-	-	174.78
March 11 - 12, 2019	Athabasca	Business Meetings	139.78	-	50.00	-	-	-	189.78
March 12 - 18, 2019	n/a	Booked Conference Travel	763.00	-	-	770.00	-	-	1,533.00
			\$ 1,921.61	\$ -	\$ 435.00	\$ 770.00	\$ 131.62	\$ -	\$ 3,258.23