

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Deborah Meyers  
Vice President Finance and Administration & CFO  
July 1, 2019 to September 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
April 24 - 26, 2019	COWFLOP Conference - Vancouver, BC (Actual flights documented in Feb 1 - Mar 31, 2019 Report)	237.15	632.14	52.30	-	-	-	921.59
May 9, 10, 2019	SBO Meeting, Calgary	345.28	25.00	25.00	-	-	-	395.28
May 14 - 16, 2019	Business Meetings - Athabasca	139.78	-	125.00	-	-	-	264.78
May 28, 29, 2019	Business Meetings - Athabasca	139.78	-	65.00	-	-	-	204.78
June 6, 7, 8, 2019	Convocation, Red Deer	184.70	-	72.77	-	-	-	257.47
June 6, 2019	CAUBO Halifax Westjet Refund (unable to attend)	(763.58)	-	-	-	-	-	(763.58)
June 11, 12, 13 2019	Business Meetings - Athabasca	139.78	-	25.00	-	-	-	164.78
June 18, 19, 2019	Business Meetings - Athabasca	139.78	-	40.00	-	-	-	179.78
June 21, 2019	Business Meeting - Calgary	326.80	-	50.00	-	-	-	376.80
August 22, 2019	2019 Cara Symposium Registration, Oct 24, 25, 2019	-	-	-	157.50	-	-	157.50
August 29, 2019	Flights booked for KPMG's 5th Annual National Advanced Education Symposium, Vancouver, Sept 18, 19, 2019	513.71	891.12	-	-	-	-	1,404.83
		<u>\$ 1,403.18</u>	<u>\$ 1,548.26</u>	<u>\$ 455.07</u>	<u>\$ 157.50</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,564.01</u>