

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer  
Vice President Information Technology & CIO  
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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
June 17 - 21, 2019	Conference	44.20	-	140.00	40.00	-	-	224.20
June 25, 2019	Business Meeting	174.72	-	15.00	-	-	-	189.72
June 12-13, 2019	Business Meeting	174.72	-	-	-	-	-	174.72
July 8-14, 2019	Conference & Business meetings	1,148.67	1,654.42	190.00	30.00	-	-	3,023.09
July 30, 2019	Business Meeting	174.72	-	-	-	-	-	174.72
August 13, 2019	Business Meeting	174.72	-	15.00	-	-	-	189.72
		<b>\$ 1,891.75</b>	<b>\$ 1,654.42</b>	<b>\$ 360.00</b>	<b>\$ 70.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,976.17</b>