

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina
President
October 1, 2019 to December 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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
September 3 - 6, 2019 September 14 - 24, 2109 September 27 - 30, 2019	Business Meetings - September	1,455.07	-	57.96	-	-	-	1,513.03
September 8 - 13, 2019	Pan-Commonwealth Forum - Edinburgh, Scotland	76.25	-	87.33	-	-	-	163.58
October 16, 2019	Refund Conference Fees - Pan- Commonwealth Forum Edinburgh, Scotland	-	-	-	-	(811.44)	-	(811.44)
September 25 - 26, 2019	Business Meetings - Toronto	1,346.83	468.90	65.00	10.00	-	-	1,890.73
October 1 - 4, 2019 October 10 - 18, 2019 October 21 - 22, 2019 October 22 - 26, 2019 October 27 - 30, 2019 October 31, 2019	Business Meetings - October	2,240.70	1,075.95	220.00	40.00	75.17	-	3,651.82
October 7 - 9, 2019	5th Annual Building Reconciliation Forum - Sault Ste Marie	1,596.43	373.72	50.00	20.00	-	-	2,040.15
November 1 - 6, 2019	ICDE Conference - Dublin, Ireland	4,739.63	1,192.22	190.00	50.00	1,308.30	-	7,480.15
November 1, 2019 November 7, 2019 November 18 - 20, 2019 November 21 - 25, 2019 November 26 - 29, 2019	Business Meetings - November	2,015.35	1,623.43	145.00	40.00	113.29	-	3,937.07
December 3 - 4, 2019	Business Meetings - December	13.95	-	-	-	-	-	13.95
		\$ 13,484.21	\$ 4,734.22	\$ 815.29	\$ 160.00	\$ 685.32	\$ -	\$ 19,879.04