

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina
President
January 1, 2020 to March 31, 2020

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
December 2-6, 2019 December 9-13, 2019 December 16-20, 2019	Business Meetings - December	1,199.73	207.70	-	-	86.94	-	1,494.37
January 2-3, 2020 January 6-10, 2020 January 13-17, 2020 January 20-24, 2020 January 27-31, 2020	Business Meetings - January	2,917.79	-	111.14	842.77	62.48	-	3,934.18
February 1-5, 2020	ICDE Executive Committee Meetings - Oslo, Norway	3,979.85	730.90	140.00	50.00	-	-	4,900.75
February 10-15, 2020 February 18-21, 2020 February 24-28, 2020	Business Meetings - February	1,439.57	-	-	-	42.87	-	1,482.44
March 2-6, 2020 March 9-13, 2020 March 16-20, 2020 March 23-27, 2020 March 30-31, 2020	Business Meetings - March	1,809.58	697.32	-	-	-	-	2,506.90
		\$ 11,346.52	\$ 1,635.92	\$ 251.14	\$ 892.77	\$ 192.29	\$ -	\$ 14,318.64