

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Deborah Meyers  
Vice President Finance and Administration & CFO  
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

Expenditure Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Dec 13, 2019	Business Meeting - Edmonton	36.00	-	-	-	-	-	36.00
Dec 18, 2019	Business Meeting - Edmonton	36.00	-	-	-	-	-	36.00
Dec 19, 20, 23, 24, 2019	Business Meetings - Calgary	313.05	50.00	50.00	-	-	-	413.05
Jan 6, 7, 2020	Business Meetings - Athabasca	139.78	-	75.00	-	-	-	214.78
Jan 15, 2020	Business Meeting - Edmonton	36.00	-	-	-	-	-	36.00
Jan 20, 21, 2020	Business Meetings - Athabasca	139.78	-	65.00	-	-	-	204.78
Jan 24, 25, 2020	Business Meetings - Calgary	660.71	-	40.00	-	-	-	700.71
Jan 28, 29,30, 2020	Business Meetings - Athabasca	139.78	-	90.00	-	-	-	229.78
Feb 6, 7, 2020	Business Meetings - Calgary	-	223.42	79.59	-	-	-	303.01
Feb 19, 20, 2020	Business Meetings - Athabasca	146.60	-	65.00	10.00	-	-	221.60
Feb 24, 2020	Business Meetings - Edmonton	10.00	-	-	-	-	-	10.00
Feb 26, 2020	Dinner Meeting	-	-	-	-	127.40	-	127.40
Mar 24, 2020	Professional Membership Fees	-	-	-	199.50	-	-	199.50
		\$ 1,657.70	\$ 273.42	\$ 464.59	\$ 209.50	\$ 127.40	\$ -	\$ 2,732.61