

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Kristine Williamson  
Vice President University Relations  
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
Nov 4-6, 2019	Edmonton Executive Meetings	328.65	-	115.00	-	-	-	443.65
Nov 18-21, 2019	Edmonton Executive Meetings	473.20	-	100.00	-	-	-	573.20
November 28-29, 2019	Edmonton Executive Meetings	-	-	75.00	-	-	-	75.00
December 10-13, 2019	Edmonton Executive Meetings	351.54	522.06	150.00	-	-	-	1,023.60
December 17-18, 2019	Edmonton Executive Meetings	170.03	133.60	50.00	-	-	-	353.63
January 7 2020	Edmonton Executive Meetings	135.94	621.97	48.86	-	-	-	806.77
January 13-17, 2020	Edmonton Executive Meetings	483.01	-	150.00	-	-	-	633.01
January 27-29, 2020	Edmonton Executive Meetings	472.37	444.54	-	-	-	-	916.91
Feb 9-12, 2020	Edmonton Executive Meetings	482.20	506.09	175.00	-	-	-	1,163.29
Feb 25-26, 2020	Edmonton Executive Meetings	324.31	253.92	65.00	-	-	-	643.23
March 9-11, 2020	Ottawa Business meetings	1,831.75	585.24	-	-	-	-	2,416.99
		<b>\$ 5,053.00</b>	<b>\$ 3,067.42</b>	<b>\$ 928.86</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,049.28</b>