

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Peter Scott
President
January 1, 2022 to March 31, 2022**

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
February 3, 2022	Visit to Athabasca	343.63	-	18.56	-	-	-	362.19
March 3-4, 2022	Council of Western Canadian University Presidents (COWCUP)	1,232.07	300.81	60.00	10.00	-	-	1,602.88
March 17-19, 2022	COPPOA Retreat	435.59	361.53	75.00	20.00	-	-	892.12
March 3, 2022	Business Meeting	23.25	-	-	-	-	-	23.25
		\$ 2,034.54	\$ 662.34	\$ 153.56	\$ 30.00	\$ -	\$ -	\$ 2,880.44