

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Deborah L. Meyers  
Vice President Finance and Administration & CFO  
April 1, 2022 to June 30, 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
November 18, 2021	Filming Meeting - Edmonton	3.00	-	-	-	-	-	3.00
December 13, 2021	Business Meeting - Edmonton	10.00	-	-	-	-	-	10.00
January 2, 2022	Business Meeting - Edmonton	8.00	-	-	-	-	-	8.00
April 21 to 22, 2022	COWFLOP Conference - Vancouver	86.55	150.29	90.00	-	-	-	326.84
May 6, 2022	CARU 2022 Retreat - Edmonton	68.00	-	-	-	-	-	68.00
May 12, 2022	SBO Meeting - Edmonton	2.00	-	42.76	-	-	-	44.76
May 25, 2022	Planning Meeting - Edmonton	46.00	-	-	-	-	-	46.00
		<b>\$ 223.55</b>	<b>\$ 150.29</b>	<b>\$ 132.76</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 506.60</b>