

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

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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
March 25, 2022	VPIT Travel	-	-	-	23.09	-	-	23.09
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 23.09</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 23.09</u>