

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Peter Scott
President
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
April 25 to 28, 2022	Universities Canada Spring Meeting	5,076.13	595.63	135.00	-	-	-	5,806.76
May 16, 2022	Honorary Degree Recipient Dinner	-	-	-	-	477.97	-	477.97
May 25, 2022	Executive Team Retreat	-	-	-	-	449.99	-	449.99
May 6, 2022	Business Meeting	13.79	-	-	-	-	-	13.79
May 22, 2022	Business Meeting	11.64	-	-	-	-	-	11.64
June 15, 2022	Planning Retreat	-	-	-	-	554.58	-	554.58
June 21, 2022	Business Meeting	-	-	-	-	67.62	-	67.62
		\$ 5,101.56	\$ 595.63	\$ 135.00	\$ -	\$ 1,550.16	\$ -	\$ 7,382.35