

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Kristine Williamson
VP University Relations
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
May 24 to 26, 2022	In-person Planning session	388.14	348.04	104.03	-	-	-	840.21
June 14 to 16, 2022	In person planning retreat	937.69	348.04	60.00	-	-	-	1,345.73
June 21, 2022	Business meeting	198.76	-	95.40	-	-	-	294.16
		\$ 1,524.59	\$ 696.08	\$ 259.43	\$ -	\$ -	\$ -	\$ 2,480.10