

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Deborah L. Meyers  
Vice President Finance and Administration & CFO  
July 1, 2022 to September 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
July 7, 2022	Conference - Calgary (Registration & Event Tickets)	-	-	-	715.00	-	-	715.00
		\$ -	\$ -	\$ -	\$ 715.00	\$ -	\$ -	\$ 715.00