

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer
Vice President Information Technology & CIO
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 22 - 30, 2022	Conference attendance	1,910.23	-	335.00	1,655.15	-	-	3,900.38
September 14 - 17, 2022	PCF 10 Conference	454.01	-	150.00	620.00	-	-	1,224.01
		\$ 2,364.24	\$ -	\$ 485.00	\$ 2,275.15	\$ -	\$ -	\$ 5,124.39