

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Peter Scott
President
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 4, 2022	Business Meeting	31.97	-	-	-	-	-	31.97
July 11, 2022	Business Meeting	-	-	115.32	-	-	-	115.32
July 15, 2022	Business Meeting	27.17	-	-	-	-	-	27.17
July 15, 2022	Business Meeting	26.32	-	-	-	-	-	26.32
July 4, 2022	Business Meeting	31.61	-	-	-	-	-	31.61
September 15, 2022	PCF10 - Dinner with Guests	-	-	-	-	798.59	-	798.59
September 16, 2022	Business Meeting	-	-	-	-	189.00	-	189.00
September 27, 2022	Business Meeting	31.17	-	-	-	-	-	31.17
September 28, 2022	Business Meeting	122.28	-	-	-	-	-	122.28
September 13, 2022	Business Meeting	-	-	30.00	-	-	-	30.00
September 17, 2022	Business Meeting	-	-	-	40.00	-	-	40.00
September 17, 2022	Business Meeting	-	-	30.00	-	-	-	30.00
		\$ 270.52	\$ -	\$ 175.32	\$ 40.00	\$ 987.59	\$ -	\$ 1,473.43