

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Kristine Williamson
VP University Relations
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
June 21, 2022	Business Development Meeting	-	-	167.27	-	262.50	-	429.77
August 29 to 31, 2022	Athabasca Government Meetings	1,272.12	147.15	90.00	-	-	-	1,509.27
September 14 to 16, 2022	PCF10 Conference	79.46	-	-	-	-	-	79.46
		\$ 1,351.58	\$ 147.15	\$ 257.27	\$ -	\$ 262.50	\$ -	\$ 2,018.50