## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

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Vice President Finance and Adminsistration & CFO
October 1, 2022 to December 31, 2022

## 1) Travel expenses

- \* "Transportation" incudes 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
October 31, 2022 to November 3, 2022	Misc Expenses	15.00	-	26.78	-	-	-	41.78
October 6 to 7, 2022	SBO Meeting - Oct 7, 2022 Calgary	301.50	184.82	78.30	-	-	-	564.62
September 13, 2022 to October 17, 2022	10th Pan-commonwealth Forum on Open Learning	469.57	-	94.02	-	-	-	563.59
September 26 to 27, 2022	Attendance at Memorial Event	182.30	<u>-</u>	98.26		<u>-</u>	-	280.56
		\$ 968.37	\$ 184.82	\$ 297.36	\$ -	\$ -	\$ -	\$ 1,450.55