

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina
President
April 1, 2019 to June 30, 2019

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
March 28-29, 2019	Business Meeting Expenses - March	106.00	-	-	-	-	-	106.00
April 1 - April 30, 2019	Business Meeting Expenses - April	180.90	-	-	-	-	-	180.90
May 1 - 14, 2019	Business Meeting Expenses - May	55.50	-	-	-	261.43	-	316.93
May 23, 2019	Keynote Presentation in Vancouver for May 23, 2019	566.13	-	-	-	-	-	566.13
		\$ 908.53	\$ -	\$ -	\$ -	\$ 261.43	\$ -	\$ 1,169.96