ATHABASCA UNIVERSITY **EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina President February 1, 2019 to March 31, 2019

- 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

Samuary 11 - 20, 2019 Edmonton, Calgary Business Meetings 154.91	Expenditure Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
February 7-21, 2019 Mong Kong Attend Conference, Business Attend Conference, Business			,	,				U	•	
February 7 - 21, 2019 Hong Kong Attend Conference, Business Meetings 2,826.73 1,726.13	January 11 - 30, 2019	Edmonton, Calgary	Business Meetings	154.01				60.44		224.35
September 3 - 28, 2018 Calgary, Edmonton Business Meetings 787.41	February 7 - 21, 2019	Hong Kong			1 726 12			05.44		4,552.86
September 10 - 13, 2018 Ottown	September 3 - 28, 2018	Calgary, Edmonton	Business Meetings				5.24	10.35		4,332.80
October 1 - 17, 2018 Calgary, Edmonton Business Meetings 496.91 . 73.49 . . October 1 - 3, 2018 Edmonton, Winnipeg Business Meetings 90.24 . 60.00 20.00 . . November 1 - 29, 2018 Calgary, Edmonton Business Meetings . . 99.96 103.73 . November 18 - 22, 2018 Sao Paulo, Brazil Attend Conference 802.46 186.86 . 13.07 . . December 3 - 21, 2018 Calgary, Edmonton Business Meetings .	September 10 - 13, 2018	Ottawa	Business Meetings						_	233.16
October 1 - 3, 2018 Edmonton, Winnipeg Business Meetings 90.24 - 60.00 20.00 - - November 1 - 29, 2018 Calgary, Edmonton Business Meetings 1,263.08 - - 9.96 103.73 - November 18 - 22, 2018 Sao Paulo, Brazil Attend Conference 802.46 186.86 - 13.07 - - December 3 - 21, 2018 Calgary, Edmonton Business Meetings - 122.42 153.17 - November 29 - December 5, 2018 Edmonton, Paris Attend Conference, Business Meetings 164.64 1,361.98 295.21 - - - January 1 - 31, 2019 Edmonton Business Meetings 606.19 - - 37.80 - - February 1 - 20, 2019 Calgary, Edmonton Business Meetings 438.73 - - 142.00 86.94 - Membership Dues - - - 182.00 - -	October 1 - 17, 2018	Calgary, Edmonton	Business Meetings							570.40
November 1 - 29, 2018	October 1 - 3, 2018	Edmonton, Winnipeg	Business Meetings							170.24
November 18 - 22, 2018 Sao Paulo, Brazil Attend Conference 802.46 186.86 - 13.07	November 1 - 29, 2018	Calgary, Edmonton	Business Meetings							1,376.77
December 3 - 21, 2018 Calgary, Edmonton Business Meetings 983.03 - 122.42 153.17 -	November 18 - 22, 2018	Sao Paulo, Brazil	Attend Conference					103.73		1,002.39
November 29 - December 5, 2018 Attend Conference, Business Meetings 164.64 1,361.98 295.21	December 3 - 21, 2018	Calgary, Edmonton	Business Meetings					152 17		1,258.62
January 1 - 31, 2019 Edmonton Business Meetings 606.19 - - 37.80 - - -		Edmonton, Paris					-			1,821.83
February 1 - 20, 2019 Calgary, Edmonton Business Meetings 438.73 - 142.00 86.94 - February 12, 2019 Membership Dues - - 182.00 - - March 16 - 27, 2019 Edmonton Business Meetings - - 182.00 - -	January 1 - 31, 2019	Edmonton	Business Meetings				37.80	_	_	643.99
February 12, 2019 Membership Dues 182.00 March 16 - 27, 2019 Edmonton Business Meetings	February 1 - 20, 2019	Calgary, Edmonton	Business Meetings		_			86.94	_	667.67
March 16 - 27, 2019 Edmonton Business Meetings	February 12, 2019		Membership Dues	-	-	_		-	_	182.00
10.00 25.75	March 16 - 27, 2019	Edmonton	Business Meetings	40.00	29 73	_		834 69	_	904.42
\$ 8,737.49 \$ 3,304.70 \$ 475.21 \$ 635.98 \$ 1,258.32 \$ - \$										