

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

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

Expenditure Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
January 11 - 30, 2019	Edmonton, Calgary	Business Meetings	154.91	-	-	-	69.44	-	224.35
February 7 - 21, 2019	Hong Kong	Attend Conference, Business Meetings	2,826.73	1,726.13	-	-	-	-	4,552.86
September 3 - 28, 2018	Calgary, Edmonton	Business Meetings	787.41	-	-	5.24	10.35	-	803.00
September 10 - 13, 2018	Ottawa	Business Meetings	83.16	-	120.00	30.00	-	-	233.16
October 1 - 17, 2018	Calgary, Edmonton	Business Meetings	496.91	-	-	73.49	-	-	570.40
October 1 - 3, 2018	Edmonton, Winnipeg	Business Meetings	90.24	-	60.00	20.00	-	-	170.24
November 1 - 29, 2018	Calgary, Edmonton	Business Meetings	1,263.08	-	-	9.96	103.73	-	1,376.77
November 18 - 22, 2018	Sao Paulo, Brazil	Attend Conference	802.46	186.86	-	13.07	-	-	1,002.39
December 3 - 21, 2018	Calgary, Edmonton	Business Meetings	983.03	-	-	122.42	153.17	-	1,258.62
November 29 - December 5, 2018	Edmonton, Paris	Attend Conference, Business Meetings	164.64	1,361.98	295.21	-	-	-	1,821.83
January 1 - 31, 2019	Edmonton	Business Meetings	606.19	-	-	37.80	-	-	643.99
February 1 - 20, 2019	Calgary, Edmonton	Business Meetings	438.73	-	-	142.00	86.94	-	667.67
February 12, 2019		Membership Dues	-	-	-	182.00	-	-	182.00
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	\$ -	\$ 14,411.70