

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer
Vice President Information Technology & CIO
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 14 - 30, 2019	n/a	Booked Conference Travel	833.20	2,122.68	-	-	-	-	2,955.88
February 13 - 26, 2019	n/a	taxis/parking	181.98	-	-	-	-	-	181.98
January 22, 2019	Athabasca	Business Meetings	174.72	-	15.00	-	-	-	189.72
January 26, 2019 - February 2, 2019	Honolulu	Attend Conference	-	-	385.00	70.00	-	-	455.00
February 12 - 17, 2019	San Francisco	Attend Conference	-	-	180.00	40.00	-	-	220.00
March 5, 2019	Athabasca	Business Meetings	174.72	-	15.00	-	-	-	189.72
March 12, 2019	Athabasca	Business Meetings	174.72	-	15.00	-	-	-	189.72
			\$ 1,539.34	\$ 2,122.68	\$ 610.00	\$ 110.00	\$ -	\$ -	\$ 4,382.02