

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Kristine Williamson  
Vice President University Relations  
July 1, 2019 to September 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
May 1 - 30, 2019	Business Meetings	2,149.52	-	430.00	-	-	-	2,579.52
Jun 7 - Jul 6, 2019	Business Meetings	2,358.39	511.21	44.68	-	-	-	2,914.28
Jul 7 - Aug 6, 2019	Business Meetings	16.00	1,054.10	55.55	-	-	-	1,125.65
Aug 7 - Sep 6, 2019	Business Meetings	705.56	897.03	-	-	-	-	1,602.59
		<b>\$ 5,229.47</b>	<b>\$ 2,462.34</b>	<b>\$ 530.23</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,222.04</b>