

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

McDonald Madamombe, Vice Chair, Board of Governors  
October 1, 2019 to December 14, 2019

**1) Travel expenses**

\* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

\*\* "Other" includes registration fees, telephone calls, and internet charges

\*\*\* "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Sep 14, 2019	Athabasca, AB	Business Meeting	140.40	-	-	-	-	-	140.40
Oct 18, Dec 12 & 13, 2019	Edmonton, AB	Business Meeting	47.00	-	-	-	-	-	47.00
			<b>\$ 187.40</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 187.40</b>

Receipts for the respective expenses are attached. The balance represents per diem payments that are not receipted.

Please refer to the "Travel and Expense Claim Policy" for per diem rates. <http://ous.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>