

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer
Vice President Information Technology & CIO
October 1, 2019 to December 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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Sep 13 - 14, 2019	Business Meetings	174.72	-	-	-	-	-	174.72
Sep 24, 2019	Business Meetings	174.72	-	15.00	-	-	-	189.72
Oct 1, 2019	Business Meetings	174.72	-	15.00	-	-	-	189.72
Oct 29 - 30, 2019	Business Meetings/Conference	393.12	-	-	456.63	-	-	849.75
Sep 7 - Oct 6, 2019	Business Meetings	-	146.17	-	-	-	-	146.17
		\$ 917.28	\$ 146.17	\$ 30.00	\$ 456.63	\$ -	\$ -	\$ 1,550.08