

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina
President
April 1, 2020 to June 30, 2020

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
March 2-6, 2020 March 9-13, 2020	Business Meetings - March	485.76	-	145.00	30.00	-	-	660.76
March 6, 2020	General Office Expense	-	-	-	141.75	-	-	141.75
April 23, 2020	Business Meeting - April	39.31	-	-	-	-	-	39.31
June 26, 2020	General Office Expense	-	-	-	17.23	-	-	17.23
		\$ 525.07	\$ -	\$ 145.00	\$ 188.98	\$ -	\$ -	\$ 859.05