

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer  
Vice President Information Technology & CIO  
January 1, 2020 to March 31, 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
January 7, 2020	Business Meetings	174.75	-	15.00	-	-	-	189.75
February 22 - 26, 2020	Conference Travel	1,148.94	2,086.91	150.00	40.00	-	-	3,425.85
		<b>\$ 1,323.69</b>	<b>\$ 2,086.91</b>	<b>\$ 165.00</b>	<b>\$ 40.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,615.60</b>