## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Dr. Neil Fassina President July 1, 2020 to September 30, 2020

## 1) Travel expenses

- \* "Transportation" incudes 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)               | escription                   | Transportation* | Accommodation | Meals | Incidentals** | Hospitality & Working Sessions | Recovery *** | Total    |
|-----------------------|------------------------------|-----------------|---------------|-------|---------------|--------------------------------|--------------|----------|
| Sept 18 & 21, 2020 Pa | arking for business meetings | 18.95           | -             | -     | -             | -                              | -            | 18.95    |
|                       |                              | \$ 18.95        | \$ -          | \$ -  | \$ -          | \$ -                           | \$ -         | \$ 18.95 |