## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Deborah Meyers Vice President Finance and Administration & CFO 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)	Description	Transportation*	Accommodation	n Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Sept 18, 2020	Travel	33.8	1 -	-	-	-	-	33.81
		\$ 33.8	1 \$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.81