ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Dr. Neil Fassina President October 1, 2020 to December 31, 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	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
October 26, 2020	·	•					•	
	Business Meeting	16.00	-	96.60	-	-	-	112.60
November 2, 2020	B. dans Marilla							
	Business Meeting	2.00	-	-	-	-	-	2.00
November 17-18, 2020	Business Meetings							
	Dusiliess Meetings	23.00	178.51	-	-	-	-	201.51
November 8, 2020	Business Meetings							
	business Weetings	-	-	90.00	10.00	-	-	100.00
December 17, 2020	National Apprenticeship							
	Conference - Registration Fees (February 22-23, 2021)	-	<u> </u>	-	628.95	<u> </u>	-	628.95
		\$ 41.00	\$ 178.51	\$ 186.60	\$ 638.95	\$ -	\$ -	\$ 1,045.06