

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Deborah L. Meyers  
President (Interim)  
July 1, 2021 to September 30, 2021

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
July 26, 2021	Meeting with Elder Maria Campbell	-	-	82.72	-	-	-	82.72
July 26, 2021	Parking	3.00	-	-	-	-	-	3.00
		<b>\$ 3.00</b>	<b>\$ -</b>	<b>\$ 82.72</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 85.72</b>