ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

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January 1, 2022 to March 31, 2022

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
24-Mar-22	Flight to Conference	369.86	-	-	-	-	-	369.86
		\$ 369.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 369.86