

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Jennifer Schaeffer  
Vice President Information Technology & CIO  
October 1, 2022 to December 31, 2022

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
October 24 to 28, 2022	VPITCIO pre-conference workshop and conference attendance	1,857.24	1,852.17	322.05	2,319.88	-	-	6,351.34
		<u>\$ 1,857.24</u>	<u>\$ 1,852.17</u>	<u>\$ 322.05</u>	<u>\$ 2,319.88</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 6,351.34</u>