

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Kristine Williamson
VP University Relations
January 1, 2023 to March 31, 2023

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
February 21 to 23, 2023	Grow the North Conference	1,087.33	418.42	60.00	-	-	-	1,565.75
March 7 to 9, 2023	In person Eteam Edmonton	362.91	363.58	30.00	-	-	-	756.49
		\$ 1,450.24	\$ 782.00	\$ 90.00	\$ -	\$ -	\$ -	\$ 2,322.24