

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

David Head  
Vice President Finance and Performance Services & CFO (Interim)  
April 1, 2023 to June 30, 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
May 8 to 11, 2023	CAUBO Toronto	857.58	1,462.32	150.00	-	-	-	2,469.90
May 13, 2023	SBO Meeting/Meeting with OAG	193.97	487.24	150.00	-	-	-	831.21
June 15 to 17, 2023	AU Convocation	73.74	143.70	60.00	-	-	-	277.44
June 25, 2023	Business Meeting	136.83	355.20	45.00	-	-	-	537.03
		<b>\$ 1,262.12</b>	<b>\$ 2,448.46</b>	<b>\$ 405.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,115.58</b>