

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Kristine Williamson
VP University Relations
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
April 11 to 13, 2023	Eteam meeting - in-person	368.45	348.04	45.00	-	-	-	761.49
April 5 to 19, 2023	Government Relations - Ottawa	1,839.39	683.12	150.00	-	-	-	2,672.51
June 12 to 19, 2023	Convocation	341.17	-	400.94	58.77	-	-	800.88
		\$ 2,549.01	\$ 1,031.16	\$ 595.94	\$ 58.77	\$ -	\$ -	\$ 4,234.88