

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

David Head
Interim Vice President Finance and Performance Services & CFO
July 1, 2023 to September 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
June 21 to 23, 2023	Conference - COWFLOP - Vancouver	540.52	1,082.43	165.00	34.86	-	-	1,822.81
Sept 6 to 8, 2023	Conference - CURIE Annual Meeting - Ottawa	678.07	779.16	195.00	30.00	-	-	1,682.23
		\$ 1,218.59	\$ 1,861.59	\$ 360.00	\$ 64.86	\$ -	\$ -	\$ 3,505.04