

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Dale Mountain
Vice President Finance and Operations & CFO
October 1, 2023 to December 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
October 20, 2023	SBO Conference, Edmonton	154.44	-	-	-	-	-	154.44
November 9, 2023	Business Lunch, Athabasca	-	-	63.99	-	-	-	63.99
November 13 to 14, 2023	Interview Panel, Edmonton	146.09	222.22	75.00	-	-	-	443.31
December 3 to 7, 2023	Facility Tours/Business Meetings and A	564.99	1,040.24	135.00	-	-	-	1,740.23
November 28 to 29, 2023	Business Lunches, Athabasca	-	-	133.62	-	-	-	133.62
		\$ 865.52	\$ 1,262.46	\$ 407.61	\$ -	\$ -	\$ -	\$ 2,535.59