

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Raymond Welshman  
Vice President Information Technology & CIO  
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

<b>Date(s)</b>	<b>Description</b>	<b>Transportation*</b>	<b>Accommodation</b>	<b>Meals</b>	<b>Incidentals**</b>	<b>Hospitality &amp; Working Sessions</b>	<b>Recovery ***</b>	<b>Total</b>
October 11 to 13, 2023	VPITCIO attendance, President's installation	175.46	342.80	-	-	-	-	518.26
November 1 to 3, 2023	VPITCIO SLT in person workshop	175.45	341.46	-	-	-	-	516.91
November 9, 2023	VPITCIO in-person meeting, Athabasca	175.45	-	-	-	-	-	175.45
November 11, 2023	VPITCIO Athabasca Community event	175.45	-	-	-	-	-	175.45
		<b>\$ 701.81</b>	<b>\$ 684.26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,386.07</b>