

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Alex Clark
President
April 1, 2024 to June 30, 2024

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
March 18 to 21, 2024	Senior Leadership Team Retreat	-	-	-	-	463.68	-	463.68
March 1 to 30, 2024	Business meetings	80.55	-	-	-	283.48	-	364.03
April 1 to 22, 2024	Business meetings	-	-	-	-	530.82	-	530.82
April 22 to 29, 2024	Business meetings	-	-	-	-	353.95	-	353.95
May 1 to 18, 2024	Business meetings	-	-	-	-	651.79	-	651.79
May 17 to 31, 2024	Business meetings	-	-	-	-	414.83	-	414.83
June 12 to 18, 2024	Business meetings	-	-	-	-	334.92	-	334.92
		\$ 80.55	\$ -	\$ -	\$ -	\$ 3,033.47	\$ -	\$ 3,114.02