

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Tyler Tollefson  
Chief Governance Officer & General Counsel  
April 1, 2024 to June 30, 2024**

*Expenses are reported after they are approved, which is why an expense may be posted several months after the transaction dates*

**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 26 to 27, 2024	Athabasca meetings & Athabasca Rotary Club Dinner & Auction	179.25	176.58	13.00	7.35	-	-	376.18
May 15 to 24, 2024	Athabasca meetings	177.96	-	120.76	7.35	-	-	306.07
May 10, 2024	Meeting with Board Member	-	-	53.13	-	-	-	53.13
May 16, 2024	Athabasca meetings	-	190.75	-	-	-	-	190.75
June 20, 2024	Athabasca Convocation	-	381.50	-	-	-	-	381.50
		<b>\$ 357.21</b>	<b>\$ 748.83</b>	<b>\$ 186.89</b>	<b>\$ 14.70</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,307.63</b>