

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Pauline Smeltz
Chief Human Resource Officer
July 1, 2024 to September 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
May 10, 2024 and June 21, 2024	Scarborough meeting	61.12	-	-	-	-	-	61.12
June 21 to July 10, 2024	LR meetings in Edmonton and Athabasca	-	-	-	-	470.30	-	470.30
August 21, 2024	Athabasca meeting	-	138.65	-	-	-	-	138.65
August 19, 2024	LR meeting in Athabasca	-	-	-	-	175.25	-	175.25
August 7, 2024	HR meeting in Athabasca	-	-	-	-	90.33	-	90.33
September 16 to 17, 2024	HR retreat meeting expenses	-	299.63	-	-	754.86	-	1,054.49
		\$ 61.12	\$ 438.28	\$ -	\$ -	\$ 1,490.74	\$ -	\$ 1,990.14