

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Alex Clark
President
October 1, 2024 to December 31, 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
September 22 to 26, 2024	Business meetings	97.41	-	-	-	204.25	-	301.66
October 1 to 23, 2024	Various Business meetings	-	-	-	-	1,079.19	-	1,079.19
October 23 to 31, 2024	Business meetings	-	-	-	-	268.09	-	268.09
October 27 to 30, 2024	Business meetings - Ottawa	1,969.27	1,249.21	-	-	719.34	-	3,937.82
October 30 to 31, 2024	Business meetings - Toronto	1,868.65	1,125.16	-	-	349.40	-	3,343.21
November 1 to 13, 2024	Business meetings	-	-	-	-	449.66	-	449.66
November 13 to 27, 2024	Business meetings	119.93	-	-	-	256.94	-	376.87
November 13 to 23, 2024	Business meetings - UK	759.18	1,300.70	127.57	-	-	-	2,187.45
November 25 to 30, 2024	Business meetings	77.09	-	-	-	288.84	-	365.93
December 1 to 10, 2024	Business meetings	52.79	-	-	-	406.52	-	459.31
December 8 to 17, 2024	Business meetings	454.25	-	-	-	122.92	-	577.17
		\$ 5,398.57	\$ 3,675.07	\$ 127.57	\$ -	\$ 4,145.15	\$ -	\$ 13,346.36