

ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT

Jennifer Pascoe
VP University Relations
January 1, 2025 to March 31, 2025

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" incudes 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
December 6, 2024 to January 10, 2025	Staff meetings, Rotary International conference	-	-	-	735.00	76.20	-	811.20
January 13, 2025 to February 20, 2025	Travel to Athabasca for executive, faculty, and stakeholder meetings, in person leadership meetings in Edmonton	31.00	173.31	37.41	195.88	484.82	-	922.42
February 19 to 20, 2025	Travel to Athabasca for executive, faculty, and stakeholder meetings, in person leadership meetings in Edmonton	174.14	-	61.00	-	-	-	235.14
October 29, 2024 to December 5, 2024	AFP CFRE Course, Calgary area events and meetings, Athabasca area meetings and events	40.71	730.40	104.92	668.78	269.61	-	1,814.42
		\$ 245.85	\$ 903.71	\$ 203.33	\$ 1,599.66	\$ 830.63	\$ -	\$ 3,783.18