

ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT

Pauline Smeltz
Chief Human Resource Officer
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 12, 2024	Meeting in Edmonton	-	-	-	-	862.93	-	862.93
January 29, 2025	Meeting in Edmonton	-	-	-	-	54.63	-	54.63
February 18, 2025	Meeting in Athabasca	150.30	-	-	-	-	-	150.30
February 13 and 20, 2025	Meetings in Edmonton and Athabasca	-	296.10	-	-	71.39	-	367.49
September 3, 2024	Meeting in Edmonton	-	-	7.35	-	-	-	7.35
		\$ 150.30	\$ 296.10	\$ 7.35	\$ -	\$ 988.95	\$ -	\$ 1,442.70