

ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT

Tyler Tollefson  
Chief Governance Officer and General Counsel  
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 17, 2024	Meeting with CGO	-	-	53.13	-	-	-	53.13
January 20 to 21, 2025	Business meetings-AU Main	177.73	-	-	7.35	-	-	185.08
August 21, 2024	Business meeting	-	-	9.39	-	-	-	9.39
		\$ 177.73	\$ -	\$ 62.52	\$ 7.35	\$ -	\$ -	\$ 247.60