

ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT

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Vice President Information Technology & CIO
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
February 3, 2025	Business meeting	-	-	28.22	-	-	-	28.22
		\$ -	\$ -	\$ 28.22	\$ -	\$ -	\$ -	\$ 28.22