ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Alex Clark President February 1, 2023 to March 31, 2023

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 6, 2023	Grande Prairie Conference	920.25	104.51	153.52	20.00	29.77	-	1,228.05
February 3, 2023	Business Meeting	24.23	-	-	-	-	-	24.23
February 7, 2023	Business Meeting	36.85	-	-	-	-	-	36.85
February 8, 2023	Business Meeting	28.02	-	-	-	-	-	28.02
February 14, 2023	Business Meeting	54.91	-	-	-	-	-	54.91
February 7, 2023	Working Session	-	-	-	-	49.35	-	49.35
February 13, 2023	Hosting	-	-	-	-	127.62	-	127.62
February 15, 2023	Working Session	-	-	-	-	76.68	-	76.68
February 18 to 20, 2023	Trip to Athabasca	165.48	-	135.00	20.00	-	-	320.48
February 25 to 26, 2023	Trip to Athabasca	-	-	60.00	10.00	-	-	70.00
February 27, 2023	Hosting	-	-	-	-	51.35	-	51.35
February 28, 2023	Hosting	=	-	-	-	105.01	-	105.01
March 2 to 20, 2023	Business Meetings	504.43	-	-	-	-	-	504.43
March 8, 2023	Working Session		-	-	-	123.17	-	123.17
March 9, 2023	Working Session		-	-	-	368.51	-	368.51
March 23 to April 2, 2023	Trip to Athabasca	400.20	-	-	-	-	-	400.20
March 31, 2023	Universities Canada Spring Meeting	574.26	-	-	-	-	-	574.26
		\$ 2,708.63	\$ 104.51	\$ 348.52	\$ 50.00	\$ 931.46	\$ -	\$ 4,143.12