## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

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January 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
March 8, 2023	Business Meeting	53.00	-	-	-	-	-	53.00
March 15, 2023	Busines Meeting	36.00	-	-	-	-	-	36.00
		\$ 89.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89.00