

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Alex Clark
President
April 1, 2023 to June 30, 2023

1) Travel expenses

* "Transportation" includes 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 23 to April 2, 2023	Business Meeting	82.82	-	704.36	100.00	-	-	887.18
April 3, 2023	Business Meeting	64.42	-	66.41	-	-	-	130.83
April 4, 2023	Business Meeting	26.94	-	-	-	-	-	26.94
April 5, 2023	Conference	850.95	-	-	551.53	-	-	1,402.48
April 5, 2023	Business Meeting	-	-	70.88	-	-	-	70.88
April 6, 2023	Business Meeting	1,586.53	-	-	-	-	-	1,586.53
April 8, 2023	Business Meeting	165.48	-	45.00	-	-	-	210.48
April 9, 2023	Business Meeting	-	-	60.00	-	-	-	60.00
April 10, 2023	Business Meeting	-	-	30.00	20.00	-	-	50.00
April 12, 2023	Business Meeting	42.40	-	498.38	-	-	-	540.78
April 13, 2023	Business Meeting	32.11	-	-	-	-	-	32.11
April 16 to 18, 2023	Business Meeting	186.30	683.62	183.55	20.00	-	-	1,073.47
April 19, 2023	Business Meeting	-	-	101.85	-	1,250.00	-	1,351.85

April 21, 2023	Business Meeting	-	-	45.00	-	-	-	45.00
April 22, 2023	Business Meeting	82.73	-	15.00	10.00	-	-	107.73
April 24 to 27, 2023	Business Meeting	296.70	983.64	126.85	30.00	-	-	1,437.19
April 28, 2023	Business Meeting	89.56	-	121.96	-	-	-	211.52
April 30 to May 4, 2023	Business Meeting	326.05	1,813.24	380.00	40.00	-	-	2,559.29
May 5, 2023	Business Meeting	-	-	23.23	-	-	-	23.23
May 9, 2023	Business Meeting	176.02	-	-	-	83.32	-	259.34
May 15, 2023	Business Meeting	165.48	-	-	-	-	-	165.48
May 16, 2023	Business Meeting	-	-	60.00	-	-	-	60.00
May 17, 2023	Business Meeting	661.76	-	60.00	-	-	-	721.76
May 18, 2023	Business Meeting	-	-	109.61	-	-	-	109.61
May 19, 2023	Business Meeting	-	-	60.00	-	-	-	60.00
May 20, 2023	Business Meeting	-	-	60.00	-	-	-	60.00
May 23, 2023	Business Meeting	-	-	61.55	-	-	-	61.55
May 25, 2023	Business Meeting	-	-	51.01	-	-	-	51.01
May 30, 2023	Business Meeting	-	-	30.00	-	-	-	30.00
		\$ 4,836.25	\$ 3,480.50	\$ 2,964.64	\$ 771.53	\$ 1,333.32	\$ -	\$ 13,386.24