

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Kristine Williamson  
Vice President University Relations  
October 1, 2019 to December 31, 2019

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
June 4 2019 - June 9 2019	AU Convocation	507.62	-	180.00	-	-	-	687.62
June 11 - June 13 2019	Edmonton Executive Meetings	-	-	65.00	-	-	-	65.00
June 20 - June 21 2019	Edmonton Executive Meetings	-	-	65.00	-	-	-	65.00
June 24 - June 24 2019	Edmonton Executive Meetings	-	-	40.00	-	-	-	40.00
July 15 - July 19 2019	Edmonton, Athabasca Executive Meetings	489.84	-	195.00	-	-	-	684.84
July 28 - July 31 2019	Edmonton, Athabasca Executive Meetings	477.57	-	125.00	-	-	-	602.57
August 18 - August 20 2019	Edmonton Executive Meetings	306.80	-	95.00	-	-	-	401.80
August 25 - August 28	Edmonton Executive Meetings	319.90	-	160.00	10.00	-	-	489.90
September 10 - September 14 2019	Edmonton, Athabasca Executive Meetings	598.72	830.95	165.00	10.00	-	-	1,604.67
September 16- September 17 2019	Edmonton Executive Meetings	342.70	179.63	65.00	-	-	-	587.33
September 20 2019	Hospitality	-	-	-	-	242.50	-	242.50
September 23 - September 25 2019	Edmonton Executive Meetings	448.06	756.71	125.00	10.00	-	-	1,339.77
October 7 - October 10 2019	Edmonton Executive Meetings	319.00	538.89	165.00	-	122.87	-	1,145.76
October 15 - October 18 2019	Edmonton, Athabasca Executive Meetings	490.67	538.89	150.00	-	-	-	1,179.56
November 4- November 6 2019	Edmonton Executive Meetings	-	446.51	-	-	-	-	446.51
November 18 - November 21 2019	Edmonton, Athabasca Executive Meetings	36.00	505.23	-	-	58.14	-	599.37
November 26 2019	Parking for Seasonal Cheer Event	14.70	-	-	-	-	-	14.70
November 28- November 29 2019	Edmonton Executive Meetings	166.56	174.02	-	-	-	-	340.58
November 1 - November 30	Airfare for Edmonton Business meetings	1,215.50	-	-	-	-	-	1,215.50
		<b>\$ 5,733.64</b>	<b>\$ 3,970.83</b>	<b>\$ 1,595.00</b>	<b>\$ 30.00</b>	<b>\$ 423.51</b>	<b>\$ -</b>	<b>\$ 11,752.98</b>