## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

**David Head** 

Vice President Finance and Performance Services & CFO (Interim) October 1, 2021 to December 31, 2021

## 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
11-Nov-21	Travel to Edmonton to view leased space	176.22	_	_	-	_	-	176.22
		\$ 176.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176.22