

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Dale Mountain  
Vice President Finance and Performance Services & CFO  
January 1, 2024 to March 31, 2024**

**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

<b>Date(s)</b>	<b>Description</b>	<b>Transportation*</b>	<b>Accommodation</b>	<b>Meals</b>	<b>Incidentals**</b>	<b>Hospitality &amp; Working Sessions</b>	<b>Recovery ***</b>	<b>Total</b>
February 9, 2024	Lunch with AU Employee	-	-	39.64	-	-	-	39.64
		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 39.64</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 39.64</b>