## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Byron Nelson, Chair, Board of Governors April 1, 2024 to June 30, 2024

Expenses are reported after they are approved, which is why an expense may be posted several months after the transaction dates.

## 1) Travel expenses

- \* "Transportation" incudes airfare, public transportation, taxis, parking, mileage per diem, and fuel
- \*\* "Other" includes registration fees, telephone calls, and internet charges
- \*\*\* "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
May 15, 2024	Athabasca	Virtual Presentation recording session	486.41	-	-	-	-	-	486.41
			\$ 486.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 486.41