

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Jennifer Pascoe
VP University Relations
April 1, 2024 to June 30, 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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
April 1, 2024 to May 31, 2024	University Relations Leadership Retreat in Athabasca, Calgary stakeholder meetings and Calgary Energy Conference.	-	1,618.80	39.34	27.96	886.59	-	2,572.69
May 6 to 8, 2024	Calgary Chamber of Commerce event, stakeholder meetings.	339.88	-	118.00	-	-	-	457.88
May 1 to 3, 2024	University Relations Leadership Retreat- Athabasca	167.87	-	-	-	-	-	167.87
April 26 to 27, 2024	Athabasca Rotary Celebrity Dinner & Auction	167.87	-	13.00	-	-	-	180.87
April 1, 2024 to May 31, 2024	Expenses unrelated to travel- staff development	-	-	-	-	-	-	-
March 1 to 31, 2024	Tickets for ESG Communications Summit West-Calgary	-	-	-	744.00	-	-	744.00
		\$ 675.62	\$ 1,618.80	\$ 170.34	\$ 771.96	\$ 886.59	\$ -	\$ 4,123.31