

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Pauline Smeltz
Chief Human Resource Officer
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

** "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 29, 2024	Athabasca Meetings	150.98	-	27.00	-	-	-	177.98
April 30, 2024	Athabasca Meetings	150.98	-	27.00	-	-	-	177.98
April 9, 2024	HRWAUC conference	79.52	838.88	-	-	-	-	918.40
April 24, 2024	Athabasca Meetings	-	120.00	-	-	-	-	120.00
April 17, 2024	Athabasca Meetings	-	171.68	-	-	-	-	171.68
April 29, 2024 to May 10, 2024	Scarborough Charter conference	1,464.58	567.62	-	-	-	-	2,032.20
May 27, 2024	Athabasca Meetings	150.90	-	-	-	-	-	150.90
May 31, 2024	Athabasca Meetings	150.90	-	17.00	-	-	-	167.90
		\$ 2,147.86	\$ 1,698.18	\$ 71.00	\$ -	\$ -	\$ -	\$ 3,917.04