

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Alex Clark  
President**

**July 1, 2024 to September 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" 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>
June 21 to 27, 2024	Business meetings	-	-	-	29.74	434.94	-	464.68
July 2 to 30, 2024	Business meetings	-	-	-	-	1,539.35	-	1,539.35
Aug 1 to 16, 2024	Business meetings	-	-	-	-	428.47	-	428.47
Aug 14 to 27, 2024	Business meetings	-	-	-	-	307.89	-	307.89
Aug 28 to 30, 2024	Business meetings	-	-	-	-	945.27	-	945.27
Sept 9 to 13, 2024	Business meetings	-	-	-	-	420.99	-	420.99
Sept 16 to 18, 2024	Business meetings	-	-	-	-	768.71	-	768.71
May 23 to 24, 2024	Business meetings in Calgary	-	889.11	-	-	181.74	-	1,070.85
		<b>\$ -</b>	<b>\$ 889.11</b>	<b>\$ -</b>	<b>\$ 29.74</b>	<b>\$ 5,027.36</b>	<b>\$ -</b>	<b>\$ 5,946.21</b>