

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Dale Mountain
Vice President, Finance and Operations & CFO
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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
June 26 to 27, 2024	UAPP Board of Trustees	-	481.63	-	-	-	-	481.63
June 26, 2024	CARU conference	-	139.47	-	-	-	-	139.47
June 27, 2024	UAPP Board of Trustees	537.01	-	-	-	-	-	537.01
		\$ 537.01	\$ 621.10	\$ -	\$ -	\$ -	\$ -	\$ 1,158.11