ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Byron Nelson, Chair, Board of Governors 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" 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
June 18 to 20, 2024	Athabasca	Convocation	485.89	-	-	-	-	-	485.89
			\$ 485.89	\$ -	\$-	\$-	\$-	\$-	\$ 485.89