

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Jennifer Pascoe  
VP University Relations  
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
July 4 to 5, 2024	Sponsorship events, Government Relations meetings in Calgary	346.34	1,547.08	57.00	-	-	-	1,950.42
June 13 to 14, 2024	Stakeholder meetings, Calgary chamber of commerce, ESG Communications Conference in Calgary	330.76	-	87.00	-	-	-	417.76
June 17 to 21, 2024	Convocation 2024 in Athabasca	166.96	-	131.00	-	-	-	297.96
May 29 to 30, 2024	SLT meetings in Athabasca	166.96	-	57.00	-	-	-	223.96
July 1 to 31, 2024	Stakeholder meeting in Edmonton	-	-	-	-	58.23	-	58.23
August 1 to 31, 2024	Leadership and Faculty meetings in Athabasca	-	134.29	-	-	399.51	-	533.80
July 1, 2024 to August 31, 2024	Leadership, SLT meetings in Athabasca	348.02	-	-	-	-	-	348.02
May 26, 2024 to July 5, 2024	Convocation 2024 in Athabasca, Stakeholder meetings in Calgary	31.50	563.69	35.26	-	744.84	-	1,375.29
		<b>\$ 1,390.54</b>	<b>\$ 2,245.06</b>	<b>\$ 367.26</b>	<b>\$ -</b>	<b>\$ 1,202.58</b>	<b>\$ -</b>	<b>\$ 5,205.44</b>