

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Tyler Tollefson  
Chief Governance Officer & General Council  
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 7, 2024	Business lunch	-	-	60.38	-	-	-	60.38
June 18 to 20, 2024	Convocation	177.96	-	44.34	14.70	-	-	237.00
June 27, 2024	Athabasca Meetings	177.96	-	-	-	-	-	177.96
July 16, 2024	Athabasca Meetings	178.65	-	13.00	-	-	-	191.65
August 1, 2024	Athabasca Meetings	178.65	-	40.00	-	-	-	218.65
September 13, 2024	AU Staff Event	177.96	-	17.00	-	-	-	194.96
		<b>\$ 891.18</b>	<b>\$ -</b>	<b>\$ 174.72</b>	<b>\$ 14.70</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,080.60</b>