

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Byron Nelson, Chair, Board of Governors
October 1, 2024 to December 31, 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

** "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
October 3 to 4, 2024	Athabasca	Board Retreat	485.89	-	-	-	-	-	485.89
November 15 to 19, 2024	Vancouver	Business meetings with key AU partner on behalf of AU senior leadership	471.37	1,637.43	-	401.75	-	-	2,510.55
			\$ 957.26	\$ 1,637.43	\$ -	\$ 401.75	\$ -	\$ -	\$ 2,996.44