

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Jennifer Pascoe
VP University Relations
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

** "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
September 1 to 30, 2024	Travel to Athabasca for Executive, leadership, and faculty meetings	348.10	-	100.00	-	-	-	448.10
October 1 to November 30, 2024	AU events in Calgary and Athabasca	255.41	-	112.58	-	-	-	367.99
October 1 to 31, 2024	Travel to Athabasca for executive meetings and AU events	-	481.50	87.60	-	-	-	569.10
November 1 to December 31, 2024	Travel to Calgary and Athabasca AU events	521.79	-	-	-	-	-	521.79
September 1 to 30, 2024	Travel to Athabasca for AU event, leadership meetings. Travel to Calgary for conference	355.67	404.54	-	507.77	315.61	-	1,583.59
		\$ 1,480.97	\$ 886.04	\$ 300.18	\$ 507.77	\$ 315.61	\$ -	\$ 3,490.57