

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Pauline Smeltz
Chief Human Resource Officer
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 10, 2024	Meetings in Athabasca	150.05	120.00	-	-	-	-	270.05
October 7, 2024	Meetings in Athabasca	150.05	-	-	-	-	-	150.05
August 6 to September 16, 2024	Meetings and Retreat in Athabasca	-	-	213.37	-	-	-	213.37
October 28, 2024	Meeting in Edmonton	-	-	26.67	-	-	-	26.67
December 9, 2024	Attending meeting in Edmonton	131.28	-	-	-	-	-	131.28
September 16 to 19, 2024	Attending meetings in Athabasca	300.03	-	-	-	-	-	300.03
		<u>\$ 731.41</u>	<u>\$ 120.00</u>	<u>\$ 240.04</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,091.45</u>