

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Tyler Tollefson
Chief Governance Officer and General Counsel
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 19, 2024	Registration - "Field Law 2024 Post Secondary Summit"	-	-	-	105.00	-	-	105.00
October 3 to 4, 2024	Board Retreat	177.96	-	-	7.35	-	-	185.31
October 15 to 16, 2024	SLT Retreat - Athabasca	-	-	20.65	-	-	-	20.65
October 15 to 17, 2024	SLT Retreat & AU Staff Event	177.96	-	-	14.70	-	-	192.66
"October 25, 2024	SLT Retreat	-	381.50	-	-	-	-	381.50
November 22, 2024	Lunch meeting	-	-	80.35	-	-	-	80.35
		\$ 355.92	\$ 381.50	\$ 101.00	\$ 127.05	\$ -	\$ -	\$ 965.47