

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Raymond Welshman  
Vice President Information Technology & CIO  
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
October 15 to 16, 2024	SLT Retreat	185.11	143.61	-	-	-	-	328.72
November 10 to 11, 2024	Remembrance Day AU Participation	185.10	-	-	-	-	-	185.10
		<b>\$ 370.21</b>	<b>\$ 143.61</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 513.82</b>