## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Matthew Prineas Provost and Vice President Academic July 1, 2023 to September 30, 2023

## 1) Travel expenses

\* "Transportation" incudes 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	Transport	ation*	Accommodat	ion	Me	als	Inc	cidentals**	Hospitality & Working Sessions	5	Recovery ***	Total
July 12, 2023	OE Global conference registration		-		-		-		805.99			-	805.99
		\$	-	\$	-	\$	-	\$	805.99	\$-	\$	-	\$ 805.99