

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Barry Walker, Board Chair
April 1, 2013 to May 31, 2013

1) Travel expenses

* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

** "Incidentals" includes registration fees, telephone calls, and internet charges

*** "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Jan to March 2013	Edmonton	Business meetings (8 meetings)	181.71	-	-	-	-	-	181.71
April 21, 2013	San Francisco	Working Session Dinner	-	-	-	-	406.16	-	406.16
			\$ 181.71	\$ -	\$ -	\$ -	\$ 406.16	\$ -	\$ 587.87

Receipts for the respective expenses are attached. The balance represents per diem payments that are not receipted.

Please refer to the "Travel and Expense Claim Policy" for per diem rates. <http://ous.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>

TICKET VOID IF RE-SOLD
 IMPERIAL PARKING
 PH: 780-420-1976
 Jay Parker
 Meter: 101 212
 Time: 8:19A JAN 22
 Price: \$26.00
 Card: *****4831
 Exp.: 1305
 Expires:
**6:00AM WED
 JAN 23 13**
 INSTRUCTIONS ON BACK
 GST No 887315638RT001
 PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
 IMPERIAL PARKING
 PH: 780-420-1976
 Jay Parker
 Meter: 101 212
 Time: 7:19A FEB 15
 Price: \$26.00
 Card: *****4831
 Exp.: 1305
 Expires:
**6:00AM SAT
 FEB 16 13**
 INSTRUCTIONS ON BACK
 GST No 887315638RT001
 PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
 IMPERIAL PARKING
 PH: 780-420-1976
 Jay Parker
 Meter: 101 212
 Time: 7:24A JAN 11
 Price: \$26.00
 Card: *****4831
 Exp.: 1305
 Expires:
**6:00AM SAT
 JAN 12 13**
 INSTRUCTIONS ON BACK
 GST No 887315638RT001
 PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
 IMPARK
 PHONE 780-420-1976
 EARLY BIRD
 Meter: LOT 383
 Time: 7:05A MAR 01
 Price: \$18.00
 Card: *****4831
 Exp.: 1305
 Expires:
**6:00PM FRI
 MAR 01 13**
 INSTRUCTIONS ON BACK
 GST NO. 887315638RT001
 PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
 IMPARK
 PHONE 780-420-1976
 EARLY BIRD
 Meter: LOT 383
 Time: 7:58A MAR 22
 Price: \$18.00
 Card: *****4831
 Exp.: 1305
 Expires:
**6:00PM FRI
 MAR 22 13**
 INSTRUCTIONS ON BACK
 GST NO. 887315638RT001
 PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
 IMPARK
 PHONE 780-420-1976
 EARLY BIRD
 Meter: LOT 383
 Time: 7:15A MAR 18
 Price: \$18.00
 Card: *****4831
 Exp.: 1305
 Expires:
**6:00PM MON
 MAR 18 13**
 INSTRUCTIONS ON BACK
 GST NO. 887315638RT001
 PLACE THIS SIDE UP ON DASH

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 20/03/13
EXPIRATION TIME 18:00

DATE ISSUED 20/03/13
TIME ISSUED 12:19
AMOUNT PAID \$ 22.71

AMOUNT PAID \$ 22.71 95970000 12:19 LOT1002

CREDIT CARD NUMBER CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 79212743



RECEIPT 79212743

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 22/03/13
EXPIRATION TIME 06:02

DATE ISSUED 21/03/13
TIME ISSUED 16:32
AMOUNT PAID \$ 12.00

AMOUNT PAID \$ 12.00 95970000 16:32 LOT1002

CREDIT CARD NUMBER CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 79212772



RECEIPT 79212772

PLACE FACE UP ON DASH
Impark Lot 389
Expiration Date/Time
12:00 PM
MAR 15, 2013

Purchase Date/Time: 09:00am Mar 15, 2013
Total Parking: \$14.28
Total gst: \$0.72
Total Due: \$15.00
Total Paid: \$15.00
#****-4831, MasterCard
Ticket # 01880296
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1
Rate: \$15 - 3 Hours
Payment Type: Card
Auth #: 110112
GST #867315638RT0001

RECEIPT
Impark Lot 389

Expiration Date/Time: 12:00pm Mar 15, 2013
Purchase Date/Time: 09:00am Mar 15, 2013
Total Parking: \$14.28
Total gst: \$0.72
Total Due: \$15.00
Total Paid: \$15.00
#****-4831, MasterCard
Ticket # 01880296
Setting: Lot 389
Mach Name: Meter 1
Rate: \$15 - 3 Hours
Payment Type: Card
Auth #: 110112

MINI RECEIPT - PARKING RECEIPT - PRECISE PARKLINK

Morton's The Steakhouse
400 Post Street
San Francisco, CA 94102
(415)-986-5830

12877
4002
4002
4002
4002

Server: Natalie DOB: 04/21/2013
08:56 PM 04/21/2013
Table 23/1 4/40030

SALE

Visa 2097167
Card #XXXXXXXXXXXX7000
Magnetic card present:
Card Entry Method: S

Approval: 093860

Amount: \$ 356.16

+ Gratuity Not Inclu: 50.00

= Total: 406.16

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Guest Copy

Morton's The Steakhouse
400 Post Street
San Francisco, CA 94102
(415)-986-5830

Server: Natalie
Table 23/1
Guests: 5
Receipt #: 1
Area: Restaurant

04/21/2013
8:56 PM
40030

Caesar Salad (3 @12.00)	36.00
Filet Mignon, 6oz (4 @42.00)	168.00
Grilled Asparagus (2 @13.00)	26.00
Soft Bev (6 @0.00)	0.00
Tomato Salad	12.50
Steak Tacos	14.00
Brussels Sprouts	13.00
Sea Bass A La Nage	45.00
Mayonnaise Potatoes	13.00

Subtotal	327.50
Tax	28.66
Total	356.16

Balance Due \$ 356.16

Morton's Private Boardroom
Perfect for
Business or Pleasure!
Accommodating Small
and Large Groups.
Ask server for more details.