

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Dave Hrenewich  
Acting Vice President, Information Technology & CIO  
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
Mar 1 to 22	Edmonton	Business Meetings	138.59	267.20	20.00	-	-	-	425.79
			<b>\$ 138.59</b>	<b>\$ 267.20</b>	<b>\$ 20.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 425.79</b>

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>



# CROWNE PLAZA™

EDMONTON - CHATEAU LACOMBE

David Hrenewich

CA

A/R Number  
Group Code  
Folio/Invoice No.  
Reference #

Room No.	<b>1901</b>	Page No.	1 of 2
Arrival	03-20-13	Cashier No.	142
Departure	03-22-13	User ID	LBK

[www.chateaulacombe.com](http://www.chateaulacombe.com)

Date	Description	Charges	Credits
03-20-13	Room Accomodation	119.00	
03-20-13	ERDMF-3%	3.57	
03-20-13	Tourism Levy -4%	4.90	
03-20-13	Room GST	6.13	
03-20-13	Parking	15.00	
03-20-13	Other - GST	0.75	
03-21-13	Cafe Lacombe Bkfst		
	Line# 1901 : CHECK# 0018628	<del>22.95</del>	NO CLAIM
03-21-13	Room Accomodation	119.00	
03-21-13	ERDMF-3%	3.57	
03-21-13	Tourism Levy -4%	4.90	
03-21-13	Room GST	6.13	
03-21-13	Parking	15.00	
03-21-13	Other - GST	0.75	
03-21-13	Visa		321.65

Crowne Plaza Chateau Lacombe Edmonton  
10111 Bellamy Hill  
Edmonton, Alberta T5J-1N7  
Telephone: (780) 428-6811 Fax: (780) 425-6564  
[www.chateaulacombe.com](http://www.chateaulacombe.com) G.S.T. REG #R802215269



# CROWNE PLAZA®

EDMONTON - CHATEAU LACOMBE

David Hrenewich

CA

A/R Number  
Group Code  
Folio/Invoice No.  
Reference #

Room No. **1901**  
Arrival **03-20-13**  
Departure **03-22-13**

Page No. **2 of 2**  
Cashier No. **142**  
User ID **LBK**

[www.chateaulacombe.com](http://www.chateaulacombe.com)

Date	Description	Charges	Credits	
Thank you for staying at The Crowne Plaza Chateau Lacombe. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your ac		<b>Total</b>	<b>321.65</b>	<b>321.65</b>
		<b>Balance</b>	<b>0.00</b>	

Tourism Levy		ERDMF-3%		Other - GST					
22.06	0.00	7.14	0.00	1.50	0.00	0.00	0.00	0.00	0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Chateau Lacombe Edmonton  
10111 Bellamy Hill  
Edmonton, Alberta T5J-1N7  
Telephone: (780) 428-8611 Fax: (780) 425-6564  
[www.chateaulacombe.com](http://www.chateaulacombe.com) G.S.T. REG #R802215269

PETRO-CANADA  
4809 - 28 ST  
ATHABASCA  
Alberta T9S 1W1

ST: 822250684 (780) 675-7972  
2013-03-01 PC0198074:3906301 18:53  
TERMINAL: 023906301 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 3 REGULAR	30.514	1.119	34.15*
Total Owed			34.15
<b>TOTAL PAID CREDIT CARD</b>			<b>34.15</b>

TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 1.63

ISA \*\*\*\*\* C  
INV. 112385 AUTH. 093617  
Purchase  
0010010010 00 027

isa Credit  
000000031010  
000008000

VERIFIED BY PIN

DO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\*\*\*  
PETRO-POINTS

PURCHASE 153  
BALANCE 10230  
\*\*\*\*\*

THANK YOU  
HAVE A GOOD DAY!

TICKET VOID IF RE-SOLD

IMPERIAL PARKING  
PH: 780-420-1976

Jay Parker  
Meter: LOT 232  
Time: 8:31A MAR 01

Price: \$26.00  
Card: \*\*\*\*\*  
Exp.: 168  
Expires

6:00AM SAT  
MAR 02 13  
imperialpark

INSTRUCTIONS ON BACK  
3ST No 887315838RT0001

THIS SIDE UP ON DASH

PETRO-CANADA  
4809 - 28 ST  
ATHABASCA  
Alberta T9S 1W1

GST: 822250684 (780) 675-7972  
2013-03-22 PC0208934:3906301 18:54  
TERMINAL: 023906301 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 3 REGULAR	40.849	1.149	46.94*
Total Owed			46.94
<b>TOTAL PAID CREDIT CARD</b>			<b>46.94</b>

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 2.24

VISA \*\*\*\*\*9998 C  
INV. 119048 AUTH. 032613  
Purchase  
C 0010010010 00 027

Visa Credit  
A000000031010  
000008000

VERIFIED BY PIN

DO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\*\*\*  
PETRO-POINTS

PURCHASE 205  
BALANCE 11804  
\*\*\*\*\*

THANK YOU  
HAVE A GOOD DAY!

B

D