

ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Brian Stewart, Vice President, Information Technology & CIO
December 1, 2012 to January 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
Sept 13	Edmonton	Business meeting	27.60	-	-	-	67.17	-	94.77
Oct 10 & 11, Nov 6 to Nov 9	Edmonton	Attend EDUCAUSE 2012 conference	138.00	-	75.00	640.00	-	-	853.00
Oct 31 to Nov 4	Beijing, China	Business meeting	110.98	-	135.00	-	-	-	245.98
Dec 24	Beijing, China	Recovery of travel expenses. Expenditure reported on Oct 1 to Nov 30, 2012 expenditure report	-	-	-	-	-	(1,370.43)	(1,370.43)
			\$ 276.58	\$ -	\$ 210.00	\$ 640.00	\$ 67.17	\$ (1,370.43)	\$ (176.68)

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>

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD *****7837
CARD TYPE VISA
DATE 2012/09/13
TIME 3106 13:09:56
RECEIPT NUMBER
F30943011-001-917-003-0

PRE-AUTHORIZATION
AMOUNT \$57.17

TIP 10.00
TOTAL 67.17

CHIP CARD SWIPED

APPROVED

AUTH# 087236 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

B

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

86 ERIC

Check: 1309 Guests: 1
Table: 5-1
09/13/2012 12:19PM

2	INSALATA DI MARE	40.00
1	INSALATA DI POLLO	14.45
	Subtotal	54.45
	G.S.T.	2.72
	Total Due	\$57.17

****Please Pay Server****

B-1

EDUCAUSE 2012 Face-to-Face Annual Conference Registration Details

Contact Information

Full Name Brian Stewart
Informal Brian
Title Vice President, Information Technology and Chief Information Officer
Company Athabasca University
Address 1 University Drive
City/State/Zip Athabasca, AB T9S 3A3
Country CANADA
Work Phone (780) 675-6112
E-mail brians@athabascau.ca

Additional Information / Comments

Privacy and Directory Information

Please exclude me from all corporate promotional mailings.

By checking this box, the registrant will be excluded from mailing lists provided to corporate exhibitors. However, the registrant may still receive conference-related e-mails and mailings from EDUCAUSE.

Emergency Contact Information

Declined to provide.

Registration Options (subject to verification)

Item	Price
EDUCAUSE 2012 Full Conference Registration	\$640.00
Total:	\$640.00

Payment Information

Payment Type: Pay Now with Visa
Credit Card Number: 4xxxxxxxxxxx7837
Expiration Date:
Name on Card: brian stewart
Amount: \$640.00

GST# R128599776

Edmonton Airports

Can-15J 2T2 Edmonton
Tax CodeCA5%

P3 South E 10/11/12 00:16
Receipt 084694

Short-term parking tkt

DL - No. 034698

06/11/12 04:51 -

10/11/12 04:50 -

Period 4d0h0'

(Tax) \$92.00

Total \$92.00

Payment Received
VISA \$92.00

XXXXXXXXXXXX7837

Merch: 82005340013

Auth: 046952

Type: Swiped

Sub Total \$87.62

Tax 5% 4.38

02330575 - 1/1

B

Park'N Fl
Edmonton
(780) 986-9500

Ticket # 41858

Ref # 04010041858
Coupon # 100000600619

1 KLV, DAY 6/7 FREE: \$54.95
2 Daily Rate: \$21.98
Coupon Discount: \$-15.98
1 Fuel SG: \$0.86
OST: \$0.89

Total Due: \$64.90

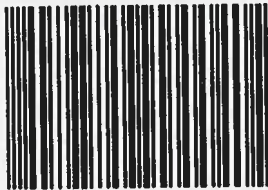
Payments
ACCOUNT:VISA \$64.90

TYPE: PURCHASE CARD NUMBER **
DATE/TIME Nov04/12 18:48
CCREFERENCE# 661217670010010260 S
CGAUTH # 051419
CCORDER/RCTID PMF_2012110420489615

01 APPROVED - THANK YOU 027
OST # R128958940
QST # 0000000000

10/27/2012 08:19
DNC

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Chance to win a \$100 gift card
visit www.parknfly.ca/survey



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