

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Brian Stewart
Vice President, Information Technology & CIO
February 1, 2013 to March 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 7 to 24 | Edmonton | Business meetings | 139.40 | - | - | - | 66.69 | - | 206.09 |
| | | | \$ 139.40 | \$ - | \$ - | \$ - | \$ 66.69 | \$ - | \$ 206.09 |

*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
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

1001 Adam

Check: 173
Table: 3-1

Guests: 1

01/07/2013 12:07PM

| | | |
|---|--------------------|----------------|
| 1 | ITALIANO | 13.45 |
| 1 | INSALATA TREVISANA | 15.45 |
| 2 | INSALATA DI POLLO | 28.90 |
| | Subtotal | 57.80 |
| | G.S.T. | 2.89 |
| | Total Due | \$60.69 |

Please Pay Server

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD *****7837
CARD TYPE VISA
DATE 2013/01/07
TIME 7375 12:42:42
RECEIPT NUMBER
F06800023-001-120-002-0

PRE-AUTHORIZATION
AMOUNT \$60.69

TIP 6.60
TOTAL 66.69

CHIP CARD SWIPED

APPROVED

AUTH# 072835 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 6 - STAPLES

Expiration Date/Time

**06:00 PM
JAN 16, 2013**

Purchase Date/Time: 08:25am Jan 16, 2013

Total Parking: \$14.29

Total gst: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket #: 10638640

S/N #: 600012210400

Setting: Lot 6

Mach Name: Meter 1

Rate: \$15 - Early Bird
Payment Type: Card

Card #****-7837, Visa

Auth #: 065205

GST #887316638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Jan 16, 2013

Purchase Date/Time: 08:25am Jan 16, 2013

Total Parking: \$14.29

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Ticket #: 10638640

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Mach Name: Meter 1

Rate: \$15 - Early Bird
Payment Type: Card

Card #****-7837, Visa

Auth #: 065205

PLACE FACE UP ON DASH

Impark Lot 287

Expiration Date/Time

**EXP 06:00PM
JAN 24, 2013**

Purchase Date/Time: 07:42am Jan 24, 2013

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

#****-7837, Visa

Ticket # 06798230

S/N #: 100008440041

Setting: Lot 287

Mach Name: Meter 1

Rate: \$14 - UNTIL 6 PM
Payment Type: Card

Auth #: 000360

GST #887316638RT0001

RECEIPT

Impark Lot 287

Expiration Date/Time: 06:00pm Jan 24, 2013

Purchase Date/Time: 07:42am Jan 24, 2013

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Visa

Ticket # 06798230

Setting: Lot 287

Mach Name: Meter 1

Rate: \$14 - UNTIL 6 PM
Payment Type: Card

Auth #: 000360

PARKING RECEIPT
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