

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dave Hrenewich
Acting Vice President, Information Technology
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
Feb 13 to 14th	Edmonton	Attend AAHEIT meetings	-	129.71	25.00	-	-	-	154.71
			\$ -	\$ 129.71	\$ 25.00	\$ -	\$ -	\$ -	\$ 154.71

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>



**CONFERENCE
SERVICES**

INVOICE

INVOICE TO
 Dave Hrenewich
 Athabasca
 AB
 Canada

BOOKING REFERENCE **16225**
 INVOICE NUMBER **13176**
 INVOICE DATE **02/13/2013**
 YOUR REFERENCE NUMBER
 EVENT START DATE **13 February 2013**
 EVENT END DATE **14 February 2013**

Date	Item	QTY	UNIT PRICE	TAX	NET
02/13/2013	Accommodation	1	119.00	10.71	119.00

Settlements

02/13/13 16:56 Visa \$129.71

TERMS

DMF 0.00
 Zero 0.00
 GST 5.95
 Exempt 0.00
 TLT 4.76

G.S.T Registration R108102831

SUB TOTAL \$	119.00
TAX \$	10.71
TOTAL \$	129.71
DEPOSIT \$	
TOTAL DUE \$	\$0.00