

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Margaret Mrazek, Interim Board Chair  
December 1, 2016 to January 31, 2017

**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
Jun, 2016 to Dec, 2016	Edmonton	Business Meetings	421.00	-	-	-	-	-	421.00
			<u>\$ 421.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 421.00</u>

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>

Impark Lot 57

06:00 PM  
JUN 23, 2016

Purchase Date/Time: 06:02am Jun 23, 2016  
Total Parking: \$19.05  
Total GST: \$0.95  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket #: 54058041  
S/N #: 10008460017  
Setting: Lot 57  
Mach Name: old Meter 1

Rate: \$20-Early Bird  
Payment Type: Card

#\*\*\*\*-6016, Visa

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

\*RECEIPT  
Impark Lot 57

: 06:00pm Jun 23, 2016  
Purchase Date/Time: 06:02am Jun 23, 2016  
Total Parking: \$19.05  
Total GST: \$0.95  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket #: 54058041  
Setting: Lot 57  
Mach Name: old Meter 1

Rate: \$20-Early Bird  
Payment Type: Card

#\*\*\*\*-6016, Visa

Impark Lot 57

06:00 PM  
JUL 20, 2016

Purchase Date/Time: 07:26am Jul 20, 2016  
Total Parking: \$19.05  
Total GST: \$0.95  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket #: 62021460  
S/N #: 10008460017  
Setting: Lot 57  
Mach Name: old Meter 2

Rate: \$20-Early Bird  
Payment Type: Card

#\*\*\*\*-6016, Visa

Auth #: 010470

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

\*RECEIPT  
Impark Lot 57

: 06:00pm Jul 20, 2016  
Purchase Date/Time: 07:26am Jul 20, 2016  
Total Parking: \$19.05  
Total GST: \$0.95  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket #: 62021460  
Setting: Lot 57  
Mach Name: old Meter 2

Rate: \$20-Early Bird  
Payment Type: Card

#\*\*\*\*-6016, Visa

Auth #: 010470

Impark Lot 57

06:00 PM  
JUL 21, 2016

Purchase Date/Time: 08:04am Jul 21, 2016  
Total Parking: \$19.05  
Total GST: \$0.95  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket #: 40662106  
S/N #: 10008460017  
Setting: Lot 57  
Mach Name: old Meter 2

Rate: \$20-Early Bird  
Payment Type: Card

#\*\*\*\*-6016, Visa

Auth #: 031391

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

\*RECEIPT  
Impark Lot 57

: 06:00pm Jul 21, 2016  
Purchase Date/Time: 08:04am Jul 21, 2016  
Total Parking: \$19.05  
Total GST: \$0.95  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket #: 40662106  
Setting: Lot 57  
Mach Name: old Meter 2

Rate: \$20-Early Bird  
Payment Type: Card

#\*\*\*\*-6016, Visa

Auth #: 031391

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Impark Lot 57

04:28 PM  
JUL 27, 2016

Purchase Date/Time: 01:28pm Jul 27, 2016  
Total Parking: \$20.00  
Total GST: \$1.00  
Total Due: \$21.00  
Total Paid: \$21.00  
Ticket #: 10233740  
S/N #: 10008460017  
Setting: Lot 57  
Mach Name: old Meter 2

Rate: \$21.00 - 3 HOURS  
Payment Type: Card

#\*\*\*\*-6016, Visa

Auth #: 070039

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

\*RECEIPT  
Impark Lot 57

: 04:28pm Jul 27, 2016  
Purchase Date/Time: 01:28pm Jul 27, 2016  
Total Parking: \$20.00  
Total GST: \$1.00  
Total Due: \$21.00  
Total Paid: \$21.00  
Ticket #: 10233740  
Setting: Lot 57  
Mach Name: old Meter 2

Rate: \$21.00 - 3 HOURS  
Payment Type: Card

#\*\*\*\*-6016, Visa

Auth #: 070039

Impark Lot 57

**04:10 PM  
JUL 28, 2016**

Purchase Date/Time: 01:10pm Jul 28, 2016  
Total Parking: \$20.00  
Total GST: \$1.00  
Total Due: \$21.00  
Total Paid: \$21.00  
Ticket #: 40165103  
S/N #: 100008460016  
Setting: Lot 57  
Mach Name: old Meter 1

#\*\*\*\*-6016, Visa  
Auth #: 012772

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

**\*RECEIPT**  
Impark Lot 57

: 04:10pm Jul 28, 2016  
Purchase Date/Time: 01:10pm Jul 28, 2016  
Total Parking: \$20.00  
Total GST: \$1.00  
Total Due: \$21.00  
Total Paid: \$21.00  
Ticket #: 40165103  
Setting: Lot 57  
Mach Name: old Meter 1

#\*\*\*\*-6016, Visa  
Auth #: 012772

Impark Lot 57

**10:58 AM  
AUG 05, 2016**

Purchase Date/Time: 08:58am Aug 05, 2016  
Total Parking: \$13.33  
Total GST: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
Ticket #: 15021490  
S/N #: 100008460016  
Setting: Lot 57  
Mach Name: old Meter 1

#\*\*\*\*-6016, Visa  
Auth #: 070884

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

**\*RECEIPT**  
Impark Lot 57

: 10:58am Aug 05, 2016  
Purchase Date/Time: 08:58am Aug 05, 2016  
Total Parking: \$13.33  
Total GST: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
Ticket #: 15021490  
Setting: Lot 57  
Mach Name: old Meter 1

#\*\*\*\*-6016, Visa  
Auth #: 070884

**RECEIPT**  
IMPARK LOT 237  
NO IN AND OUT PRIVILEGES

License Plate Number

**LRN519**

Expiration Date/Time

**06:00 PM  
DEC 02, 2016**

Purchase Date/Time: 08:16am Dec 02, 2016  
Total Parking: \$26.67  
Total gst: \$1.33  
Total Due: \$28.00  
Total Paid: \$28.00  
Ticket #: 22054022  
S/N #: 500012451113  
Setting: Lot 237  
Mach Name: Meter 1

#\*\*\*\*-6016, Visa  
Auth #: 097249

GST #887315638RT0006  
IMPARK LOT 237