

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Dr. Matthew Prineas
Provost and Vice President Academic
April 1, 2019 to June 30, 2019**

1) Travel expenses

* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

** "Incidentals" includes registration fees, telephone calls, internet charges, etc.

*** "Recovery" refers to reimbursements from external parties

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
March 18 to March 31, 2019	Business Meetings	82.48	-	-	-	-	-	82.48
April 1 to April 15, 2019	Business Meetings; including ACOSAO In Calgary	395.79	-	25.00	-	-	-	420.79
April 16 to April 30, 2019	Business Meetings; Singularity U Summit in Edmonton	112.64	-	-	-	-	-	112.64
April 4, 2019	Parking for ACOSAO meeting in Calgary	8.00	-	-	-	-	-	8.00
April 15 to May 3, 2019	Travel and accommodation for ACOSAO in Calgary	82.70	174.02	-	-	-	-	256.72
May 22 to May 28, 2019	May 2 to 3 CARU Retreat	-	179.63	-	93.07	-	-	272.70
		\$ 681.61	\$ 353.65	\$ 25.00	\$ 93.07	\$ -	\$ -	\$ 1,153.33