

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Dr. Matthew Prineas  
Provost and Vice President Academic  
February 1, 2019 to March 31, 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

Expenditure Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
January 10 - 14, 2019	Edmonton	Conference Registration	-	-	-	551.25	-	-	551.25
January 4 - 31, 2019	Edmonton	Business Meetings	217.70	-	-	-	-	-	217.70
February 1 - 14, 2019	Calgary, Edmonton	Business Meetings	423.07	-	-	-	-	-	423.07
February 19 - 26, 2019	Edmonton	Business Meetings	64.06	-	-	-	-	-	64.06
February 27 - March 1, 2019	Victoria	Attend Conference	718.24	480.34	65.00	-	-	-	1,263.58
March 4 - 15, 2019	Edmonton	Business Meetings	106.72	-	-	-	-	-	106.72
March 14, 2019	Edmonton	Business Meetings	24.00	-	-	-	-	-	24.00
			<b>\$ 1,553.79</b>	<b>\$ 480.34</b>	<b>\$ 65.00</b>	<b>\$ 551.25</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,650.38</b>