

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Matthew Prineas
Provost and Vice President Academic
July 1, 2019 to September 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
May 1 - 15, 2019	Business Travel - mileage	121.36	-	-	-	-	-	121.36
May 16 - 31, 2019	Business Travel - mileage	164.11	-	-	-	-	-	164.11
Jun 1 - 16, 2019	Business Travel - mileage (Convocation in Red Deer)	250.12	-	-	-	-	-	250.12
Jun 17 - 30, 2019	Business Travel - mileage	48.15	-	-	-	-	-	48.15
Jul 1 - 15, 2019	Business Travel - mileage	45.34	-	-	-	-	-	45.34
Jul 16 - 31, 2019	Business Travel - mileage	58.22	-	-	-	-	-	58.22
Jul 4 - 5, 2019	Meeting with Lava University - Quebec	-	137.36	85.00	-	-	-	222.36
July 17, 2019	Deputy Provost Search Committee Lunch	-	-	-	-	242.56	-	242.56
Aug 1 - 16, 2019	Business Travel - mileage	51.11	-	-	-	-	-	51.11
Aug 19 - 30, 2019	Business Travel - mileage	62.58	-	-	-	-	-	62.58
Sep 3 - 13, 2019	Business Travel - mileage	68.05	-	-	-	-	-	68.05
Jun 7 - Jul 6, 2019	Meeting with Lava University - Quebec	1,250.74	-	-	-	-	-	1,250.74
Jul 7 - Aug 6, 2019	Meeting with Lava University - Quebec	30.50	-	-	-	-	-	30.50
Aug 7 - Sep 6, 2019	D2L Workshop Parking and subscription Times Higher Education	11.00	-	-	91.00	-	-	102.00
		\$ 2,161.28	\$ 137.36	\$ 85.00	\$ 91.00	\$ 242.56	\$ -	\$ 2,717.20