

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Dr. Matthew Prineas  
Provost and Vice President Academic  
October 1, 2019 to December 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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Sep 16 - 30, 2019	Business Meetings - travel	72.56	-	-	-	-	-	72.56
Oct 1 - 15, 2019	Business Meetings - travel	27.50	-	-	-	-	-	27.50
Oct 16 - 31, 2019	Business Meetings - travel	62.85	-	-	-	-	-	62.85
Nov 1 - 12, 2019	Business Meetings - travel	76.43	-	-	-	-	-	76.43
Nov 13 - 15, 2019	Opening remarks 2019 COHERE Conference - Calgary; Lunch mtg. w/VP Academic Bow Valley College	8.94	279.55	25.00	-	58.35	-	371.84
Nov 18 - 29, 2019	Business Meetings - Travel	47.51	-	-	-	-	-	47.51
Sep 7 - Oct 6, 2019	\$2,085.55 Flights and \$1,014.49 Registration for MSCHE 2019 Annual Conference held December 9 to 11, 2019 in Philadelphia	2,118.55	-	-	1,014.49	-	-	3,133.04
Oct 7 - Nov 6, 2019	\$2,625 - Membership renewal Society for Teaching and Learning in Higher Education/ \$1,860.72 flight for new Deputy Provost business meetings/orientation	1,860.72	-	-	-	2,625.00	-	4,485.72
Nov 7 - Dec 6, 2019	Travel (Uber rides, parking, meals) associated to 2019 MSCHE Annual Conference	410.37	-	-	-	-	-	410.37
		<b>\$ 4,685.43</b>	<b>\$ 279.55</b>	<b>\$ 25.00</b>	<b>\$ 1,014.49</b>	<b>\$ 2,683.35</b>	<b>\$ -</b>	<b>\$ 8,687.82</b>