

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dave Hrenewich
Acting Vice President, Information Technology & CIO
August 1, 2013 to September 30, 2013

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
July 23 to 24	Edmonton	Business Meeting (1 trip)	31.74	144.82	-	-	-	-	176.56
			\$ 31.74	\$ 144.82	\$ -	\$ -	\$ -	\$ -	\$ 176.56

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>



**CHATEAU
LACOMBE**
HOTEL

07-24-13

N/A David Hrenewich Athabasca AB Canada	Folio No. :	Room No. : 1307
	A/R Number :	Arrival : 07-23-13
	Group Code :	Departure : 07-24-13
	Company :	Conf. No. : 170196625
	Membership No. :	Rate Code : SELLPROI
		Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-13	Package Rate	129.00	
07-23-13	Tourism Levy -4%	9.18	
07-23-13	Room GST	6.64	
07-23-13	Visa		144.82
Total		144.82	144.82
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	6.64
F&B	0.00
Misc.	0.00

G.S.T. Registration Number: R816322242

FAS GAS OIL

Fas Gas Athabasca Service # 20112
4711 50 Street
Athabasca, AB T9S 1A3
(700) 675 4472
CST # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	26.97 L	1.197	31.74*

TOTAL
\$ 31.74

*CST (5.0%) included \$ 1.51

TOTAL FUEL TAXES PAID \$ 6.54

VISS

4E00*****0000

Exp 09/16

DAVID A HRENIEWICH

Date/Time

07/24/13 16:49

REF #: 06085204 0017710270

AUTH#: 000407

A

Signature

License: _____

Receipt#: 01207577