

ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Barry Walker, Board Chair
December 1, 2012 to January 31, 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
Sept 25, Oct 18, Oct 22	Athabasca	Business meetings (2 trips)	347.00	-	-	-	234.61	-	581.61
			\$ 347.00	\$ -	\$ -	\$ -	\$ 234.61	\$ -	\$ 581.61

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>

TICKET VOID IF RE-SOLD

11/30/12
IMPARK
PHONE 780-420-1976
DAILY RATE
Meter
Time: 9:05A NOV 30

PLACE THIS SIDE UP ON DASH

Price: \$26.00
Card: *****4831
Exp.: 1305
Expires:

PLACE THIS SIDE UP ON

6:00PM FRI
NOV 30 12
GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

IMPERIAL PARKING
PH: 780-420-1976
Parker
LOI 297
6:30A DEC 14

PLACE THIS SIDE UP ON DASH

Price: \$22.00
Card: *****4831
Exp.: 1305
Expires:

PLACE THIS SIDE UP ON

Exec Comm
6:00AM SAT
DEC 15 12
INSTRUCTIONS ON BACK
GST No 887315638RT0001

All breakfast with

CHECK # 6462 DATE 12/14/12
TABLE # 14 TIME 7:34

-- RICKY'S : JENNY 654 --

ITEMS ORDERED	AMOUNT
1 EGG MUFF N HASH	5.99
3 DOUBLE EGGER	19.47
1 TOAST	2.49
3 bacon 3pc	6.00
4 COFFEE	1.95
1 SAUCE JUICE	1.40

SUBTOTAL 51.28
GST 2.50

TOTAL 53.85

Tip # OF GUESTS 8 08 4
RICKY'S ALL DAY GRILL
PHONE 421 - 7548
PLEASE PAY SERVER 61 93

THANK YOU FOR YOUR PATRONAGE

G.S.T #824862908RT0001

DB 2 receipts

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RT0005

205 Zeny

18/1 1148 GST 3
18OCT'12 8:37AM

3 @ 25.00
Breakfast table 75.00
TAX 3.75
Total Due \$78.75

Gratuity

12.00

Total :

90.75

Name Print

Signature

Checkout folio emailed?

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RT0005

218 Pinky

11/1 1636 GST 3
23OCT'12 8:13AM

1 Eggs Turkey Omlt 18.00
No Choice
1 Ham Eggs 17.00
Over Easy
Bacon
Wheat Toast
1 EW Spnch Omltte 17.00
Wheat Toast
2 Coffee @ 5.50 11.00
1 Orange Juice 5.50

TAX 68.50
x 3.43
Total Due \$71.93

Gratuity:

10.00

Total :

81.93

Room #

Name Print

Signature

Checkout folio emailed?

212 receipts