

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Dr. Alexander Kondra
Acting Vice President, Academic
February 1, 2013 to March 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
Jan 30 to Feb 20	Edmonton, St. Albert	Business meetings (5 trips)	767.20	25.00	65.00	10.00	90.34	-	957.54
			<u>\$ 767.20</u>	<u>\$ 25.00</u>	<u>\$ 65.00</u>	<u>\$ 10.00</u>	<u>\$ 90.34</u>	<u>\$ -</u>	<u>\$ 957.54</u>

*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.athabasca.ca/policy/finance/travelexpenseclaimpolicy.htm>*

IMPARK

PHONE 780-420-1976

DAILY RATE

Meter: LOT 383

Time: 11:49A FEB 01

PLACE THIS SIDE UP ON DASH

Price: \$26.00
Card: *****7284
Exp.: 1303
Expires:

6:00PM FRI
FEB 01 13

PLACE THIS SIDE UP

GST NO. 887315838RT0001
INSTRUCTIONS ON BACK



9940 106 Street
Edmonton, AB
780-429-2828

www.themarc.ca
GST#807555859

08 JOSH

check: 1611 Guests: 4
table: 5-1
02/14/2013 11:45AM

MINERAL WATER	10.00
POP	2.75
SALMON TARTARE	26.00
FISH DE JOUR	15.00
OMLETTE DE JOUR	12.00
TEA	3.00
ESPRESSO	3.00
Subtotal	71.75
G.S.T.	3.59
Total Due	\$75.34

PLEASE PAY SERVER
Thank You

15.00
~~75.34~~ *90.34*