

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dave Hrenewich
Acting Vice President, Information Technology & CIO
June 1, 2013 to July 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
Apr 4 to May 24	Edmonton	Business Meetings (3 trips)	151.13	-	15.00	-	-	-	166.13
			\$ 151.13	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 166.13

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>

DETACH THIS PORTION FOR VALIDATION



RECEIPT OR VALIDATION
IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:
AMOUNT: 15.00

impark 996327



TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)
VISIT OUR WEBSITE AT www.impark.com

TICKET VOID IF R



IMPERIAL PARKING
PH: 780-420-1976

Day Parker

Meter: LOT 232

Time: 9:35A APR 04

Price: \$32.00
Card: *****2008
Exp.: 1501
Expires:

6:00AM FRI
APR 05 13
impark

INSTRUCTIONS ON BACK
GST No 887315638RT0001

THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

FAS GAS OIL

Gas Gas Athabasca Service # 20112
4711 50 Street
Athabasca, AB T9C 1A3
(700) 675 4402
GST # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	29.23 L	1.129	33.00*

TOTAL \$ 33.00

*GST (5.0%) included \$ 1.57

TOTAL FUEL TAXES PAID \$ 7.12

Visa
4500*****0000 Exp 05/13
DAVID A. HRENIEWICZ

Date/Time 04/04/13 17:41
REF #: 44005203 0012120208
AUTH#: 032527 A

Signature: _____
License: _____
Receipt#: 01102022

B

FAS GAS OIL

Fas Gas Athabasca Service # 20112
4711 50 Street
Athabasca, AB T9G 1A3
(700) 675 4472
COT # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	30.01 L	1.177	35.32*

TOTAL \$ 36.73

*GST (5.0%) included \$ 1.73

TOTAL FUEL TAXES PAID \$ 7.50

Visa
4500*****0000 Exp 06/16
DAVID A HRENWICH

Date/Time 05/15/13 15:02
REF #: 66005204 0013020230 C
AUTH#: 071220 A

01

Signature: _____
License: _____
Receipt#: 01190122

FAS GAS OIL

Fas Gas Athabasca Service # 20112
4711 50 Street
Athabasca, AB T9G 1A3
(700) 675 4472
COT # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	28.57 L	1.309	37.01*

TOTAL \$ 38.81

*GST (5.0%) included \$ 1.66

TOTAL FUEL TAXES PAID \$ 6.71

Visa
4500*****0000 Exp 06/16
DAVID A HRENWICH

Date/Time 05/24/13 16:33
REF #: 66005204 0014410300 C
AUTH#: 071000 A

Signature: _____
License: _____
Receipt#: 01192430