

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Barry Walker, Board Chair
December 1, 2013 to January 31, 2014

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
Oct 18 to Dec 13	Edmonton	Business meetings	256.00	-	-	-	623.03	-	879.03
			<u>\$ 256.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 623.03</u>	<u>\$ -</u>	<u>\$ 879.03</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.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKOE.

Expiration Date/Time

06:00 AM
NOV 20, 2013

Purchase Date/Time: 05:16pm Nov 19, 2013
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01380340
S/N #: 600012330733
Setting: Lot 264
Mach Name: Meter 2

Card #****-4831, MasterCard
Auth #: 19164Z
GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 05:00am Nov 20, 2013
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IMPERIAL PARKING
PH: 780-420-1976

Hourly Parker
Meter: LOT 232

Price: \$25.00
Card: *****4831
Exp.: 1706
Expires:

6:00AM FRI
OCT 18 13

INSTRUCTIONS ON BACK
GST No 887315638RT0001

IMPERIAL PARKING
PH: 780-420-1976

Hourly Parker
Meter: Lot 232

Time: 7:18A DEC 05

Price: \$25.00
Card: *****4831
Exp.: 1706
Expires:

12:16PM THU
DEC 05 13

INSTRUCTIONS ON BACK
GST No 887315638RT0001



CHANGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO THEFT OR COLLISION.



RECEIPT 86462620

NON TRANSFERABLE

IMPERIAL PARKING
PH: 780-420-1976

Hourly Parker
Meter: LOT 232
Time: 7:08A NOV 20

Price: \$20.00
Card: *****4831
Exp.: 1706
Expires:

11:08AM WED
NOV 20 13

INSTRUCTIONS ON BACK
GST No 887315638RT0001

NON TRANSFERABLE

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

12/12/13 18:00

AMOUNT PAID
\$ 16.00 95960000 07:39 LOT1002

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

12/12/13 07:39 \$ 16.00

CREDIT CARD NUMBER

CC

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

12/10/13 18:00

AMOUNT PAID
\$ 16.00 95970000 07:59 LOT1002

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

12/10/13 07:59 \$ 16.00

CREDIT CARD NUMBER

CC



CHANGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
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RECEIPT 87004078

NON TRANSFERABLE

ON DASH

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

TICKET VOID IF PRE-SOLD

TICKET VOID IF PRE-SOLD

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

Royal Mayfair Golf Club

Chit Details

Member: 02429 Walker, Barry J.

Server: Katie 89

Area: Dining Room

Table#: 52 Covers: 10

Chit #: 02040385

Date: Nov 11/13 Time: 8:40pm

2 Butter Squash Soup	20.00
3 DR Caesar Salad	30.00
2 Shrimp & Scallops	28.00
DR Garden Greens	12.00
Full Beef Tenderloin	42.00
Lg Lamb Loin	44.00
3 DR Halibut	96.00
3 Sablefish	90.00
2 Duck Breast	68.00
2 Carrot Torte	21.00
Ice Cream	6.00
Coffee	2.00
Coffee	2.00
Tea	2.00
Tea	2.00

Sub-Total: 465.00

GST # 119322980 23.25

Chit Total: \$488.25

Gratuity ~~\$88.00~~

Member Charge \$568.25

Member Number: 02429

Signature: Walker, Barry J.

Join us for The Grey Cup Party
on Sunday, November 24th.
In the Spike Bar

10

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RT0005

218 Pinky

15/1 537 GST 2
19NOV'13 7:36AM

1 Ham Eggs	17.00
Over Easy	
Bacon	
Wheat Toast	
1 2 Egg	8.00
Poached	
1 Toast	4.00
Wheat Toast	
2 Coffee @ 5.50	11.00
1 Orange Juice	5.50

FOOD	45.50
Tax	2.28
Total Due	\$47.78

Gratuity: 7.00 ✓

Total: 54.78

Room # _____

Name Print _____

Signature _____

Checkout folio emailed? _____