

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Mike Battistel
Vice President, Information Technology & CIO
June 1 to July 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
May 9	Edmonton	Business meetings	179.60	-	-	-	20.00	-	199.60
June 5 - 6	Edmonton	Business meetings	153.60	174.02	15.00	10.00	-	-	352.62
May 29 - 30	Edmonton	Business meetings	161.10	174.02	15.00	399.37	-	-	749.49
June 14 - 15	Edmonton	Business meetings	178.60	174.02	-	-	-	-	352.62
May 26 - 27	Athabasca	Business meetings	-	-	-	-	79.82	-	79.82
July 4	Edmonton	Business meetings	153.60	-	15.00	-	-	-	168.60
			\$ 826.50	\$ 522.06	\$ 45.00	\$ 409.37	\$ 99.82	\$ -	\$ 1,902.75

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>

N/A Cesarino Battistel

Room Number: 1408
 Arrival Date: 06-05-14
 Departure Date: 06-06-14
 Page No: 1 of 1
 Confirmation No: 14301081

INVOICE

Folio No: 183010

06-06-14

Date	Description	Charges	Credits
06-05-14	Room Revenue	155.00	
06-05-14	Destination Marketing Fee - 3%	4.65	
06-05-14	Tourism Levy - 4%	6.39	
06-05-14	Room GST - 5%	7.98	
06-06-14	American Express XXXXXXXXXXXXX3007 XX/XX		174.02
Total		174.02	174.02
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001

N/A Cesarino Battistel

Room Number: 1106
 Arrival Date: 06-14-14
 Departure Date: 06-15-14
 Page No: 1 of 1
 Confirmation No: 13890331

INVOICE

Folio No: 183946

06-15-14

Date	Description	Charges	Credits
06-14-14	Room Revenue	155.00	
06-14-14	Destination Marketing Fee - 3%	4.65	
06-14-14	Tourism Levy - 4%	6.39	
06-14-14	Room GST - 5%	7.98	
06-15-14	American Express XXXXXXXXXXXXXXX3007 XX/XX		174.02
Total		174.02	174.02
Balance		0.00	

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001

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COMMERCE PLACE PARKADE
10155 102ND ST

EDMONTON, AB T5J 4G8
204-946-7193

TERM ID: D5208576

BATCH#: 050
SHIFT#: 001

Sale

INV#: 000000029

VISA

CHIP
SEQ#: 050001001029

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

*****2665

Total:CAD\$ 7.50

APPROVED 087721
001/00

29-May -14

15:56:24

CUSTOMER COPY

A

Terminal#:1 Cashier#:5

29/05/2014 2:46 PM

29/05/2014 3:56 PM - 01:10

79949279 / #489011

RATE : \$ 7.50

TOTAL : \$ 7.50

CREDIT : \$ 7.50

GST #897727657RT

Have a Nice Day

Thank You For
Parking At Commerce
Place Parkade

A.1

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Questions? Contact the organizer

You're going! Your order is complete.

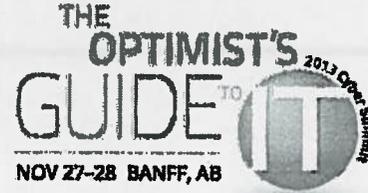
An email confirmation has been sent to mbattistel@athabasca.ca. Wrong email? Contact the organizer.

Cyber Summit 2013: The Optimist's Guide to IT

Cybera

Wednesday, November 27, 2013 at 1:00 PM - Thursday, November 28, 2013 at 5:00 PM (MST)

Banff, AB



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When & Where

The Banff Centre
107 Tunnel Mountain Drive
Banff, AB T1L 1H5
Canada

Wednesday, November 27, 2013 at 1:00 PM - Thursday, November 28, 2013 at 5:00 PM (MST)

Add to my calendar

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Yahoo! Calendar

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Organizer

Cybera

Cybera is a not-for-profit agency that helps to accelerate adoption of advanced technologies in Alberta.

Cybera is a strategic investment on the part of Alberta Enterprise and Advanced Education, and is funded in part by the federal government through CANARIE and its members.

Contact the Organizer

View organizer profile

http://www.cybera.ca

1 upcoming event on Eventbrite

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Order Confirmation

ATTENDEE	QUANTITY	REGISTRATION	PRICE
Cesarino (Mike) Battistel	1	Summit	CA\$317.93
Cesarino (Mike) Battistel	1	Pre-Summit Workshop	CA\$59.99
		GST/HST	CA\$17.45
Order #: 6861437745-217911365		Charged to: Visa - XXXX-XXXX-2865	Total: CA\$389.37

ACCOMMODATIONS: The Banff Centre is offering a discounted room rate for Summit attendees. Call 1-800-884-7574 or email reservations@banffcentre.ca. Please quote the group name "Cyber Summit" to receive the conference rate.

REFUNDS: To obtain a refund, please email meagan.hampel@cybera.ca.

TICKETS: There is no need for paper tickets or to print this email. Your name will be on a guest list at the door.

PRE-SUMMIT WORKSHOPS: If you have signed up for the OpenStack class (running November 22-26) or the SDN workshop (running the morning of November 27), you will be emailed separately with details of the location and schedule.

The charge on your credit card will be from EB Cyber Summit 2013

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Already registered? Get your tickets

Questions? Contact the organizer

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Mr Cesarino Battistel
1 University Way
Athabasca T9S3A3
Canada

Room Number: 0306
Arrival Date: 05-29-14
Departure Date: 05-30-14
Page No: 1 of 1
Confirmation No: 13531833

INFORMATION INVOICE

Folio No: 182284

05-30-14

Date	Description	Charges	Credits
05-29-14	Room Revenue	155.00	
05-29-14	Destination Marketing Fee - 3%	4.65	
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