

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Barry Walker, Board Chair
December 1, 2014 to January 31, 2015

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 30th to Oct 20th	Athabasca, Edmonton, Ghost River	Business Meetings	863.30	-	-	-	-	-	863.30
			<u>\$ 863.30</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 863.30</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>

RECEIPT

License Plate Number

BRS433

Expiration Date/Time

**05:59 PM
JUN 23, 2014**

Purchase Date/Time: 09:03am Jun 23, 2014

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 40962108

S/N #: 555613351266

Setting: C209

Mach Name: C209D

Rate: \$14.00 UNTIL 6PM

Payment Type: Card

Card #****-4831, MasterCard

Auth #: 02834Z

PARKING RECEIPT

arbitration
RECEIPT

License Plate Number

BRS433

Expiration Date/Time

**05:59 PM
OCT 20, 2014**

Purchase Date/Time: 09:20am Oct 20, 2014

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 43006100

S/N #: 620013461008

Setting: C209

Mach Name: C209C

Rate: \$14.00 UNTIL 6PM

Payment Type: Card

Card #****-4831, MasterCard

Q1

PARKING RECEIPT

**PLACE FACE UP ON DASH
IMPARK LOT 232
NO IN AND OUT PRIVILEGES**

Expiration Date/Time

**06:00 AM
MAY 31, 2014**

Purchase Date/Time: 07:58am May 30, 2014

Total Parking: \$24.76

Total gst: \$1.24

Total Due: \$26.00

Total Paid: \$26.00

Ticket #: 00640401

S/N #: 620014080140

Setting: Lot 232

Mach Name: Meter 1

Rate: \$26.00-EB ovrntr 6am

Payment Type: Card

Card #****-4831, MasterCard

Auth #: 06337Z

GST #887316638RT0001

IMPARK LOT 232

RECEIPT

IMPARK LOT 232

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00am May 31, 2014

Purchase Date/Time: 07:58am May 30, 2014

Total Parking: \$24.76

Total gst: \$1.24

Total Due: \$26.00

Total Paid: \$26.00

Ticket #: 00640401

Setting: Lot 232

Mach Name: Meter 1

Rate: \$26.00-EB ovrntr 6am

Payment Type: Card

Card #****-4831, MasterCard

Auth #: 05337Z

*meter
switch
to work*

*Jim
adu*

PARKING RECEIPT