

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Mike Battistel
Vice President, Information Technology & CIO
August 1, 2016 to September 30, 2016

1) Travel expenses

- * "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel
- ** "Incidentals" includes registration fees, telephone calls, internet charges, etc
- *** "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Aug 29, 2016	Athabasca	Business Meeting	-	-	-	-	150.26	-	150.26
Sep 12, 2016	Edmonton	Business Meeting	153.60	-	15.00	-	-	-	168.60
			\$ 153.60	\$ -	\$ 15.00	\$ -	\$ 150.26	\$ -	\$ 318.86

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>

OPEN TICKET
 Athabasca Golf & Country Club
 PO Box 2225
 Athabasca, AB T9S 2B7
 Ph:(780)675-4599
 Monday, August 29, 2016 1:31:12 PM
 OPEN TICKET #:173869 User:Amfoxden

Item #	Description	Price	Total
1935	Fountain Pop +Pepsi	\$2.61	\$2.61
1935	Fountain Pop +Diet	\$2.61	\$2.61
1935	Fountain Pop +Club Soda	\$2.61	\$2.61
1935	Fountain Pop +Diet	\$2.61	\$2.61
1997	Clubhouse +Fries +Brown Toast	\$14.00	\$14.00
1997	Clubhouse +Fries +White Toast	\$14.00	\$14.00
2023	+Gravy	\$1.00	\$1.00

2214	Grilled Chicken Burger +Fries	\$14.00	\$14.00
2214	Grilled Chicken Burger +Fries	\$14.00	\$14.00
2233	Veggie Bean Burger +Fries	\$14.00	\$14.00
2233	Veggie Bean Burger +Fries	\$14.00	\$14.00
1997	Clubhouse +Fries +Brown Toast	\$14.00	\$14.00
2017	Taco Salad +Beef	\$15.00	\$15.00

Item Total: \$124.44
 Taxes: \$6.22
 Total: \$130.66

Thank you for playing Athabasca Golf & Country Club!! Please repair all ball marks and divots.
 NOW BOOK ONLINE @ www.athagolf.com



THE FOX DEN
 1 HIGHWAY 813
 ATHABASCA AB

CARD *****3769
 CARD TYPE VISA
 DATE 2016/08/29
 TIME 3:01 14:16:48
 CLERK ID 1234
 RECEIPT NUMBER
 C85045001-001-001-562-0

PURCHASE AMOUNT \$130.66
 TIP \$19.60
 TOTAL

\$150.26

VISA CREDIT
 A000000031010
 7F236BA6C9C1F42D
 0080008000-E800
 8F455546AD104BEC
 0080008000-F800

APPROVED

AUTH# 094558 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS