

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Margaret Mrazek, Vice Chair, Board of Governors
August 1, 2017 to September 30, 2017

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
October 27, 2016 - June 10, 2017	Edmonton, Athabasca	Business Meetings	211.20	-	-	-	-	-	211.20
			\$ 211.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 211.20

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

NO IN AND OUT PRIVILEGES
Impark Lot 97

License Plate Number

LRN519

Expiration Date/Time

**06:00 PM
OCT 27, 2016**

Purchase Date/Time: 12:46pm Oct 27, 2016
Total Parking: \$27.62
Total GST: \$1.38
Total Due: \$29.00 Rate: \$29 - All Day To 6PM
Total Paid: \$29.00 Payment Type: Card
Ticket #: 04021470
S/N #: 520015502193
Setting: Lot 97
Mach Name: Meter 5

#****-6016, Visa
GST #887315638RT0006

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RECEIPT

Impark Lot 237

License Plate Number

1LRN519

Expiration Date/Time

**06:00 PM
MAR 21, 2017**

Purchase Date/Time: 08:12am Mar 21, 2017
Total Parking: \$26.67
Total gst: \$1.33
Total Due: \$28.00 Rate: \$28 - Early Bird
Total Paid: \$28.00 Payment Type: Card
Ticket #: 02980524
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

#****-6016, Visa
Auth #: 095607

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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Impark Lot 284

License Plate Number

1LRN519

Expiration Date/Time

**02:57 PM
MAR 20, 2017**

Purchase Date/Time: 11:57am Mar 20, 2017
Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00 Rate: \$15 - 3 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: 90465108
S/N #: 520014050133
Setting: Lot 284
Mach Name: Meter 2

#****-6016, Visa
Auth #: 017286

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

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