

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**John Latremouille  
Interim Vice President Information Technology & CIO  
October 1, 2017 to November 30, 2017**

**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
Sep 14 - 29, 2017	Edmonton	Business Meetings	304.32	156.55	25.00	-	-	-	485.87
			<b>\$ 304.32</b>	<b>\$ 156.55</b>	<b>\$ 25.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 485.87</b>

*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>*



Hotels.com Confirmation Number : **141855465646**

Booked: Online - Tuesday, September 26, 2017 10:39:58 o'clock AM MST

### Your Receipt

Billing Name: John B Latremouille

### Booking Details

Guest Name:	John B Latremouille	Room Type:	Standard Room, 2 Queen Beds
Check-in:	Wednesday, September 27, 2017	Hotel Details:	Courtyard by Marriott Edmonton Downtown
Check-out:	Thursday, September 28, 2017		One Thornton Court 99 Street & Jasper Avenue Edmonton
Number of Nights:	1		CA
Number of Rooms:	1		+17804239999

Charges:	CAD \$
Wednesday, September 27, 2017:	\$139.44 CAD
Discount applied:	\$0.00 CAD
Sub-total:	\$139.44 CAD
Taxes & fees:	\$17.11 CAD
<b>Total:</b>	<b>\$156.55 CAD</b> ✓
Amount paid:	\$156.55 CAD
Amount still due:	\$0.00 CAD
Payment Method:	
Card number:	

*Cancellation Policy*

**Special non-refundable rate**

*This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.*

You were charged for this booking.