

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Deborah Meyers
Vice President Finance and Administration & CFO
August 1, 2018 to September 30, 2018

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
September 13, 2018	Edmonton	Business Meetings	36.00	-	-	-	-	-	36.00
			<u>\$ 36.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 36.00</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
Impark Lot 02-4

License Plate Number

Expiration Date/Time

05:00 PM
SEP 13, 2018

Purchase Date/Time: 07:16am Sep 13, 2018

Total Parking: \$: 4.29

Total GST: \$1.71

Total Due: \$36.01 Rate: \$36 - All Day TO 5PM

Total Paid: \$36.00 Pmt Type: CC (Swipe)

Ticket #: 10234140

S/N #: 50001245105

Setting: Lot 4

Mach Name: Meter 2

*****2724, Visa

Auth #: 011351

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT