

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Dr. Matthew Prineas  
Provost and VP Academic, Office of the Vice President, Academic  
June 1, 2018 to July 31, 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
March 15 - 30, 2018	Edmonton	Business Meetings	117.48	-	-	-	-	-	117.48
April 2 - 15, 2018	Edmonton	Business Meetings	157.80	-	-	-	-	-	157.80
April 19 - 30, 2018	Edmonton	Business Meetings	130.45	-	-	-	-	-	130.45
May 1 - 15, 2018	Edmonton	Business Meetings	156.64	-	-	-	-	-	156.64
May 16 - 31, 2018	Edmonton	Business Meetings	156.64	-	-	-	-	-	156.64
June 1 - 15, 2018	Edmonton	Business Meetings	169.04	-	-	-	-	-	169.04
June 12, 2018	Edmonton	Business Meetings	15.00	-	-	-	-	-	15.00
June 8, 2018	Seattle	Business Meetings	528.81	-	-	-	-	-	528.81
			<b>\$ 1,431.86</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,431.86</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>

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 12/06/18 00:34  
Receipt 074608

Short-term parking tkt

VF# - No. 002181

11/06/18 05:52

12/06/18 00:34

Period 1d0h0'

(Tax) \$15.00

Total \$15.00

Payment Received  
\$15.00

Merch:82005340013

Auth:023413

Type: Swiped

Sub Total \$14.29  
Tax 5% \$0.71

151  
85212178 - 151



MY TRIPS    BOOK A TRIP    FLIGHT STATUS    CHECK IN

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# CONFIRMATION #GS53A5

THANK YOU FOR TRAVELING WITH DELTA, MATTHEW!

Your booking is complete. We'll send you an email shortly to [mprineas@athabasca.ca](mailto:mprineas@athabasca.ca) with your receipt and itinerary details.

**Edmonton, AB to Seattle, WA**  
Flight confirmation #GS53A5 - Mon, 11 Jun 2018

TOTAL TRIP COST (CAD) **C\$528.81**

ROUND TRIP | 1 PASSENGER

[GET TRIP NOTIFICATIONS](#)

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**1,510**

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- On international tickets, you may be entitled to a refund of some government taxes or fees. If you believe you qualify for a refund, please submit a request online or see our Refunds FAQs for other ways to do so.

## FLIGHTS

MON 11 JUN	<b>YEG · SEA</b> 07:52 AM    08:50 AM	DL 5755 <sup>1</sup> 1h 58m   NONSTOP	Delta Comfort+® (W)  Changeable / Nonrefundable  <a href="#">Delta Air Lines Baggage Information</a>	Price per Passenger <b>C\$384.00</b>  Taxes, Fees and Charges <b>C\$144.81</b>
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▶ Details

DEPARTS Mon, 11 Jun | 07:52 AM from Edmonton International (YEG)  
ARRIVES Mon, 11 Jun | 08:50 AM at Seattle-Tacoma Intl (SEA)  
FLIGHT DL 5755 | 1h 58m | Operated by <sup>1</sup>Compass DBA Delta Connection  
AIRCRAFT Embraer 175 | Meal Services

MON 11 JUN	<b>SEA · YEG</b> 9:25 PM    12:18 AM ARRIVES NEXT DAY	DL 5754 <sup>1</sup> 1h 53m   NONSTOP	Delta Comfort+® (W)  Changeable / Nonrefundable  <a href="#">Delta Air Lines Baggage Information</a>	
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▶ Details

DEPARTS Mon, 11 Jun | 9:25 PM from Seattle-Tacoma Intl (SEA)  
ARRIVES Arrives Next Day Tue, 12 Jun | 12:18 AM at Edmonton International (YEG)  
FLIGHT DL 5754 | 1h 53m | Operated by <sup>1</sup>Compass DBA Delta Connection  
AIRCRAFT Embraer 175 | Meal Services

Total Price (CAD) **C\$528.81**

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS										
		SEATS	EXTRAS	SPECIAL SERVICES	Seats	cs\$0				
1	Dr Matthew Prineas				Extras	\$0				
	YEG ▶ SEA	25 FIRST	C A	35 SECOND	C A	D	D	09C		
	SEA ▶ YEG	25 FIRST	C A	35 SECOND	C A	D	D	09C		
1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.						<b>All Seats &amp; Extras Subtotal</b>	cs\$0.00			
IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.										

**PAYMENT**

CARD TYPE	CARD HOLDER	CARD NUMBER	Amount Charged (CAD)
	Matthew Prineas		cs\$528.81

**HOTEL**

GREAT NEWS! YOU QUALIFY FOR SPECIAL HOTEL DEALS BECAUSE YOU BOOKED A FLIGHT

Check in: Tuesday, May 8, 2018 Check out: Wednesday, May 9, 2018 - 1 room, 1 adult



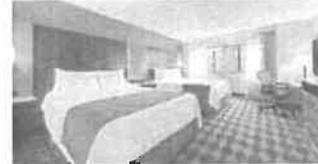
**Red Lion Hotel Seattle Airport**  
★★★★★  
Guest rating  
7.6 out of 10

~~\$205~~ **\$179**



**La Quinta Inn & Suites Seattle Sea...**  
★★★★★  
Guest rating  
7.8 out of 10

**\$189**



**Radisson Hotel Seattle Airport**  
★★★★★  
Guest rating  
8 out of 10

~~\$279~~ **\$259**

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**HERTZ ECONOMY CAR**  
From  
**\$123<sup>63</sup>**



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From  
**\$128<sup>76</sup>**



**HERTZ INTERMEDIATE CAR**  
From  
**\$129<sup>80</sup>**



**HERTZ STANDARD CAR**  
From  
**\$134<sup>78</sup>**