

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

McDonald Madamombe, Vice Chair, Board of Governors
December 1, 2018 to January 31, 2019

1) Travel expenses

* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

** "Other" 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
December 14, 2018	Edmonton	Business Meetings	25.00	-	-	-	-	-	25.00
			<u>\$ 25.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>25.00</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>

THE MAYFAIR

ON JASPER

DATE: 12/14/18

TIME: 12:40 PM

* Original *

Receipt No. 4/693/212

Ticket - 212619

LPR =

TAX included 25.00

Credit: 25.00

Trans ID : 9971

Card No. :

Card Type:

Entry - 12/14/18 07:20 AM

Valid - 12/14/18 12:40 PM