

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Deborah Meyers
Vice President Finance and Administration & CFO
December 1, 2018 to January 31, 2019

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
November 9 - December 4, 2018	Edmonton	Business Meetings	36.50	-	-	-	-	-	36.50
December 10 - 17, 2018	Athabasca, Calgary	Business Meetings	40.00	297.33	-	-	220.50	-	557.83
October 16 - 31, 2018	Athabasca, Regina	Business Meetings	134.40	-	160.00	-	-	-	294.40
November 5 - 15, 2018	Athabasca	Business Meetings	268.80	-	195.00	-	-	-	463.80
November 20 - 22, 2018	Athabasca	Business Meetings	134.40	-	115.00	-	-	-	249.40
December 10 - 13, 2018	Athabasca, Calgary	Business Meetings	422.40	-	75.00	-	-	-	497.40
			\$ 1,036.50	\$ 297.33	\$ 545.00	\$ -	\$ 220.50	\$ -	\$ 2,099.33

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 THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 5061c

Zone: 5061

Plate:

SASKATCHEWAN DR From 116 ST to 115 ST South Side

Valid through:

FRIDAY 09 NOV 18

1:57 PM

Amount Paid: \$7.00 (GST incl.)

Auth No: 135739

Start Time: 11/9/2018 11:57 AM

Receipt No: 4445

Trn: 41addc1f9cf6c960

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

ECC -WEST PARKADE
10231 - 103RD ST NW
EDMONTON AB

CARD
CARD TYPE
DATE 2018/11/15
TIME 0317 19 48 27
RECEIPT NUMBER
C85021357-001-088 49 0

PURCHASE
TOTAL

\$5.00

Am0 00041010
3 B01508AD1F
0 00 -E800
1 10 8A9I

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Hotel Exit 04/12/18 20:33
Receipt 048511

Short-term parking tkt
HR - No. 007607
04/12/18 17:06
04/12/18 20:33
Period 0d3h28'
(Tax) \$24.50

Total \$24.50

Payment Received \$24.50

Merch:82005340013
Auth:223433
Type: Swiped

Sub Total \$23.33
Tax 5% \$1.17

168875EG - 1/1

R

RENAISSANCE®
EDMONTON AIRPORT HOTEL



4/11979103/170423800/056754
048399 04/12/18 19:45

Hotel Exit Ticket
04/12/19 19:44



Bow Valley
College
RECEIPT C1
ENTER TIME:
12/10/18 12:15
EXIT TIME:
12/10/1 15:26
PAPER DE : HRS:MIN
0:03:11
AM
00

KIND OF PAYMENT:
CASH
01
AUTH. CODE 1 2655
REF 38

THANK YOU FOR YOUR
VISIT

Transaction #
Card #
Card Exp
Type:
Amount:
Auth: 172655
SEQ: 002112
Term ID:
Date: 18/12/10
Time: 15:26:00
Retain this copy
for your records
CASH COPY



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Deborah Meyers
 Canada

Room No. 1423
 Arrival 12-10-18
 Departure 12-11-18
 Folio Window 1
 Folio No. 763303

Confirmation No. 1890075601
 Group Name
 Booking No. 1158648487

Date	Description	Charges	Credits
12-10-18	Accommodation	239.00	
12-10-18	DMF 3.0%	7.17	
12-10-18	Alberta Room Tax 4.0%	9.85	
12-10-18	Room - GST 5.0%	12.31	
12-10-18	Parking Overnight - Self	29.00	
12-11-18			297.33
Total		297.33	297.33

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:00 AM
DEC 18, 2018

Purchase Date/Time: 04:54pm Dec 17, 2018

Total Parking: \$23.81

Total GST: \$1.19

Total Due: \$25.00

Rate: \$25 - All Evening

Total Paid: \$25.00

Pmt Type: CC (Swipe)

Ticket #: 75014301

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

Auth #: 185423

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

TONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STA

Merci Thank You

GST/TPS#:

Date	Montant Amount	Personnes Guests	Serveur(euse) Server
			1770659

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Thursday 11:30 Delivery			
to Au House.			
12 pp			
Spinach Salad no Feta			
FB dry tst.			
Ch Souvlaki			
Greek Salad			
Garlic toast			
Assorted Drinks			
12 x 15			180
12 x 250			30
			REPAS FOOD TOTAL
			GST/TPS 210
			SOMME PARTIELLE SUBTOTAL 1050
			PST/TVP 22050
			TOTAL

Hy pax - HP-GC23617-SC