ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Dr. Matthew Prineas Provost and Vice President Academic April 1, 2020 to June 30, 2020

1) Travel expenses

- * "Transportation" incudes 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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
March 1 to 15/20	Mileage - various mtgs. In Edmonton	52.91	_	-	-	-	-	52.91
February 15 to 29/20	Mileage - various mtgs. In Edmonton	39.92	_	-	-	-	-	39.92
		\$ 92.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.83