

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Matthew Prineas  
Provost and Vice President Academic  
January 1, 2022 to March 31, 2022**

**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

| <b>Date(s)</b>    | <b>Description</b>  | <b>Transportation*</b> | <b>Accommodation</b> | <b>Meals</b>     | <b>Incidentals**</b> | <b>Hospitality &amp;<br/>Working Sessions</b> | <b>Recovery ***</b> | <b>Total</b>     |
|-------------------|---|------------------------|----------------------|------------------|----------------------|---|---------------------|------------------|
| March 6 - 8, 2022 | Meeting with Red Crow<br>Community College in<br>Lethbridge | 521.27                 | 351.48               | 105.00           | 6.52                 | -   | -                   | 984.27           |
|                   |   | <b>\$ 521.27</b>       | <b>\$ 351.48</b>     | <b>\$ 105.00</b> | <b>\$ 6.52</b>       | <b>\$ -</b>                                   | <b>\$ -</b>         | <b>\$ 984.27</b> |