

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Matthew Prineas
Provost and Vice President Academic
April 1, 2022 to June 30, 2022**

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

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
May 12 to 15, 2022	Inter-Institutional Forum Business Mtg. Scarborough Charter	765.69	1,047.19	120.00	-	-	-	1,932.88
		\$ 765.69	\$ 1,047.19	\$ 120.00	\$ -	\$ -	\$ -	\$ 1,932.88