

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Matthew Prineas
Provost and Vice President Academic
July 1, 2022 to September 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
July 11, 2022	PCF10 Conference Registration	-	-	-	620.00	-	-	620.00
September 8, 2022	2022 Provosts' Summit/FBS Conference	954.57	-	-	1,465.00	-	-	2,419.57
August 23, 2022	ALTeam Retreat Dinner	-	-	274.30	-	-	-	274.30
September 13 to 16, 2022	PCF10 Conference RedArrow Bus return trip to Calgary	171.99	-	-	-	-	-	171.99
		\$ 1,126.56	\$ -	\$ 274.30	\$ 2,085.00	\$ -	\$ -	\$ 3,485.86