

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Matthew Prineas
Provost and Vice President Academic
July 1, 2024 to September 30, 2024**

Expenses are reported after they are approved, which is why an expense may be posted several months after the transaction dates

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
April 25 to 26, 2024	Middle States (MSCHE) visit	-	138.65	-	-	-	-	138.65
September 12, 2024	Deputy Provost team retreat	-	-	14.65	-	-	-	14.65
		\$ -	\$ 138.65	\$ 14.65	\$ -	\$ -	\$ -	\$ 153.30