

ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT

Matthew Prineas
Provost and Vice President Academic
January 1, 2025 to March 31, 2025

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" 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
October 18, 2024	Professional Development Meeting in Calgary	40.95	-	-	-	-	-	40.95
November 20, 2024	Team Meeting	-	-	-	-	130.09	-	130.09
March 5 to 7, 2025	Conference in Calgary	199.56	329.08	81.00	1,180.35	-	-	1,789.99
		\$ 240.51	\$ 329.08	\$ 81.00	\$ 1,180.35	\$ 130.09	\$ -	\$ 1,961.03