## ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Dr. Matthew Prineas Provost and Vice President Academic January 1, 2021 to March 31, 2021

## 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 6, 2020	Travel to AU North	21.68	-	-	-	-	-	21.68
		\$ 21.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21.68