

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

**Matthew Prineas  
Provost and Vice President Academic  
January 1, 2024 to March 31, 2024**

**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

<b>Date(s)</b>	<b>Description</b>	<b>Transportation*</b>	<b>Accommodation</b>	<b>Meals</b>	<b>Incidentals**</b>	<b>Hospitality &amp; Working Sessions</b>	<b>Recovery ***</b>	<b>Total</b>
March 11, 2024	Senior Leadership Team Retreat	-	213.29	-	-	-	-	213.29
		<b>\$ -</b>	<b>\$ 213.29</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 213.29</b>