ATHABASCA UNIVERSITY EXECUTIVE EXPENSE REPORT

Matthew Prineas Provost and Vice President Academic April 1, 2024 to June 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" 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
April 24 to 25, 2024	Middle States (MSCHE) visit							
		-	116.22	-	-	-	-	116.22
June 18 to 20, 2024	Convocation							
		-	237.25	-	-	-	-	237.25
June 20 to 21, 2024	Convocation (additional night)							
		-	109.04	-	-	-	-	109.04
		\$-	\$ 462.51	\$-	\$-	\$-	\$-	\$ 462.51