

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

**Matthew Prineas
Provost and Vice President Academic
October 1, 2024 to December 31, 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
September 16, 2024	Retreat in Leduc	34.64	-	-	-	-	-	34.64
October 15 to 17, 2024	Retreat in Athabasca	-	329.18	-	-	-	-	329.18
October 17 to 18, 2024	Professional Development Meeting in Calgary	-	436.73	-	-	-	-	436.73
October 17 to 18, 2024	Professional Development Meeting in Calgary	317.77	-	-	-	-	-	317.77
		\$ 352.41	\$ 765.91	\$ -	\$ -	\$ -	\$ -	\$ 1,118.32