

**Date:** October 1 to December 31, 2019

## 1) Business Travel Expenses and Professional Development

This includes all reimbursable expenses for travel activities while on College Business, attendance at and/or presenting at conferences, participating with professional organizations, and participating in professional development.

- \* "Other Transportation" includes public transportation, rental cars, taxi, car service fees, parking, etc.
- \*\* "Meals and Incidentals" at RRC are reimbursed on a per diem basis while on business travel
- \*\*\* "Other" includes conference and professional development registration fees and other miscellaneous business expenses.

## Receipted Expenses

Non-Receipted

					Other					Meals** &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation*	Accommodation	Meals	Other***	Sub-total	Incidentals	Transportation*	Sub-total	<b>Grand Total</b>
President	November 27 - 29, 2019	Ottawa, ON	Polytechnics Canada Meeting	\$1,160.96	\$135.47	\$217.41	\$12.15		\$1,525.99	\$38.14		\$38.14	\$1,564.13
									\$0.00				\$0.00
				\$1,160.96	\$135.47	\$217.41	\$12.15	\$0.00	\$1,525.99	\$38.14	\$0.00	\$38.14	\$1,564.13

## 2) Business Meetings and Working Session Expenses

Red River College Policy provides for hosting and working session expenses to be reimbursed for College business activity

Business activity can include meetings with external parties and RRC employees

\* "Community Relations" includes meetings with community members, Board of Directors that the President is a member, community partners

\*\* "Leadership Development" includes meetings with consultants and partners that are part of helping RRC leadership.

				Receipted Expenses								
					Other				Meals &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total	Incidentals	Transportation	Sub-total	<b>Grand Total</b>
			Lunch mtg and mileage: Government Relations (2 guests)						****	4	4	
President		10/3/2019 Winnipeg, MB	External						\$64.60	\$2.50	\$67.10	\$67.10
President		10/4/2020 Winnipeg, MB	Lunch mtg: Board business (2 guests) Lunch mtg and mileage: Government Relations (2 guests)						\$56.67		\$56.67	\$56.67
President		10/17/2019 Winnipeg, MB	External Lunch mtg and mileage: Community Partner (2 guests)						\$74.07	\$5.80	\$79.87	\$79.87
President		11/4/2019 Winnipeg, MB	External						\$41.54	\$6.00	\$47.54	\$47.54
President		11/8/2020 Winnipeg, MB	Lunch mtg: Board business (2 guests)						\$73.42		\$73.42	\$73.42
				\$0.0	\$0.0	0 \$0.00	\$0.00	\$0.00	\$310.30	\$14.30	\$324.60	\$324.60