Red River College Quarterly Expense Reporting

President and CEO

、

Date: April 1, 2015 - June 30, 2015

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					
					Other				
Position	Dates	Destination	Purpose	Airfare	Transportation*	Accommodation	Meals	Other***	Sub-total
President	05/05/15 - 05/07/15	Regina, SK	Polytechnics Canada Annual conference	\$300.56	\$105.77	\$518.90	\$70.08	\$315.00	\$1,310.31
President	05/24/15 - 05/26/15	Winnipeg, MB	CICan 2015 Annual Conference (host)		\$50.00				\$50.00
				\$300.56	\$155.77	\$518.90	\$70.08	\$315.00	\$1,360.31

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		penses	
					Other			
Position	Dates	Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total
President		3/13/2015 Winnipeg	Parking - Community Development meeting		\$7.50			\$7.50
President		3/18/2015 Winnipeg	Parking - Internal meeting		\$2.00			\$2.00
President		3/18/2015 Winnipeg	Meeting - Leadership Development					\$0.00
President		3/26/2015 Winnipeg	Parking - Community Event		\$8.00			\$8.00
President		4/16/2015 Winnipeg	Parking - Community Partner Meeting		\$6.35			\$6.35
President		4/14/2015 Winnipeg	Parking - Community Event		\$8.00		\$8.00	
President		4/17/2015 Winnipeg	Parking - Community Event		\$8.00			\$8.00
President		4/20/2015 Winnipeg	Parking - Government Meeting		\$4.50			\$4.50
President		4/23/2015 Winnipeg	Parking - Community Event		\$8.00			\$8.00
President		4/26/2015 Winnipeg	Parking - Internal meeting		\$14.00			\$14.00
President		4/27/2015 Winnipeg	Parking - Internal meeting		\$14.00			\$14.00
President		4/29/2015 Winnipeg	Parking - Government Meeting		\$9.50			\$9.50
President		4/13/2015 Winnipeg	Meeting - Board Leadership					\$0.00
President		4/30/2015 Winnipeg	Parking - Government Meeting		\$10.00			\$10.00
President		5/4/2015 Winnipeg	Parking - Government Meeting		\$2.00			\$2.00
President		5/1/2015 Winnipeg	Parking - Internal meeting		\$9.00			\$9.00
President		5/26/2015 Winnipeg	Meeting - Community Partner					\$0.00
President		5/28/2015 Winnipeg	Parking - Community Partner Event		\$11.00			\$11.00
President		6/2/2015 Winnipeg	Parking - Community Partner Event		\$6.00			\$6.00
President		6/2/2015 Winnipeg	Parking - Donor Relations Meeting		\$4.00			\$4.00
				\$0.0	0 \$131.85	\$0.00	\$0.00	\$131.85



Non-Receipted

Meals** 8	& (Other		
Incidenta	ls Trans	portation*	Sub-total	Grand Total
			\$0.00	\$1,310.31
			\$0.00	\$50.00
\$0.	00	\$0.00	\$0.00	\$1,360.31

Meals &	Other		
Incidentals	Transportation	Sub-total	Grand Total
		\$0.00	\$7.50
		\$0.00	\$2.00
\$190.07		\$190.07	\$190.07
		\$0.00	\$8.00
		\$0.00	\$6.35
		\$0.00	\$8.00
		\$0.00	\$8.00
		\$0.00	\$4.50
		\$0.00	\$8.00
		\$0.00	\$14.00
		\$0.00	\$14.00
		\$0.00	\$9.50
\$59.60		\$59.60	\$59.60
		\$0.00	\$10.00
		\$0.00	\$2.00
		\$0.00	\$9.00
\$38.01		\$38.01	\$38.01
		\$0.00	\$11.00
		\$0.00	\$6.00
		\$0.00	\$4.00
\$287.68	\$0.00	\$287.68	\$419.53