## **Red River College Quarterly Expense Reporting**

President and CEO

## Date: July 1 - September 30, 2015

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				
Oth			Other					
Position	Dates	Destination Purpose	Airfare	Transportation*	Accommodation	Meals	Other***	Sub-total
								\$0.00
								\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 Expen				enses			

			Other					
Position Date	s Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total	
President	7/21/2015 Winnipeg	Parking - Community Development meeting		\$5.35			\$5.35	
President	7/22/2015 Winnipeg	Executive team full day working session (9 ppl)						
President	7/21/2015 Winnipeg	Executive team full day working session (9 ppl)						
			\$0.00	\$5.35	\$0.00	\$0.00	\$5.35	



## Non-Receipted

Meals** &	Other		
Incidentals	Transportation*	Sub-total	Grand Total
		\$0.00	\$0.00
			\$0.00
\$0.00	\$0.00	\$0.00	\$0.00

Meals &	Other		
Incidentals	Transportation	Sub-total	Grand Total
		\$0.00	\$5.35
\$509.64		\$509.64	\$509.64
\$304.44		\$304.44	\$304.44
\$814.08	\$0.00	\$0.00	\$819.43