# **Red River College**

## **Quarterly Expense Reporting**

Date: April 1 - June 30, 2017

### 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	Grand Total	
President	July 2-10, 2017	Mont Tremblant, QC	CICan Leadership Institute for Presidents	637.9	)			\$1,800.00	\$2,437.90				\$2,437.90	
									\$0.00				\$0.00	
									\$0.00				\$0.00	
				\$637.90	\$0.00	\$0.00	\$0.00	\$1,800.00	\$2,437.90	\$0.00	\$0.00	\$0.00	\$2,437.90	

### 2) Business Meetings and Working Session Expenses

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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.

					Other				Meals &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total	Incidentals	Transportation	Sub-total	Grand Total
President		2/24/2017 Winnipeg, MB	Parking - State of the City Address		\$10.00			\$10.00			\$0.00	\$10.00
President		1/25/2017 Winnipeg, MB	Community partner gala event				\$50.00	\$50.00			\$0.00	\$50.00
President		4/11/2017 Winnipeg, MB	Lunch Meeting - Community partner (3 guests)					\$0.00	\$80.74		\$80.74	\$80.74
President		4/4/2017 Winnipeg, MB	Parking - Mtg - Community partner		\$10.00			\$10.00			\$0.00	\$10.00
President		4/21/2017 Winnipeg, MB	Parking - Chamber Breakfast - Premier Pallister		\$8.00			\$8.00			\$0.00	\$8.00
President		4/21/2017 Winnipeg, MB	Lunch Meeting - PSE partner (1 guest)					\$0.00	\$52.63		\$52.63	\$52.63
President		4/24/2017 Winnipeg, MB	Breakfast Meeting - Contractor (1 guest)		\$8.00			\$8.00	\$41.58		\$41.58	\$49.58
President		4/24/2017 Winnipeg, MB	Community partner gala event		\$12.00		\$250.00	\$262.00			\$0.00	\$262.00
President		4/26/2017 Winnipeg, MB	Parking - Meeting with Federal Government		\$8.00			\$8.00			\$0.00	\$8.00
President		5/3/2017 Winnipeg, MB	Lunch - Refugee student program (2 guests)					\$0.00	\$68.22		\$68.22	\$68.22
				\$0.0	0 \$46.00	\$0.00	\$250.00	\$296.00	\$243.17	\$0.00	\$243.17	\$599.17



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**Receipted Expenses**