Quarterly Expense Reporting



Date: October 1 to December 31, 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

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	November 1-7,2017	Ottawa, ON	BHER and Polytechnics Canada Meetings	\$469.71	\$40.00	\$1,412.98	\$328.10		\$2,250.79				\$2,250.79
President	October 13-19, 2017	Shenyang, China	Opening Cermeonies - Sheyang School of Engineering	\$985.87		\$511.17	\$302.65		\$1,799.69 \$0.00				\$1,799.69 \$0.00
				\$1,455.58	\$40.00	\$1,924.15	\$630.75	\$0.00	\$4,050.48	\$0.00	\$0.00	\$0.00	\$4,050.48

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.

					Other		ocipica zap		Meals &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total	Incidentals	Transportation	Sub-total	Grand Total
President		6/23/2017 Winnipeg, MB	Parking: Post Secondary Partner Convocation		\$14.00			\$14.00			\$0.00	\$14.00
President		9/7/2017 Winnipeg, MB	Parking: Community Partner Luncheon Luncheon: Guests from partner school - Shenyang Insitute		\$14.00		\$75.00	\$89.00			\$0.00	\$89.00
President		9/18/2017 Winnipeg, MB	of Engineering					\$0.00	\$471.40		\$471.40	\$471.40
President		9/29/2017 Winnipeg, MB	Lunch meeting: Government representative					\$0.00	\$64.65		\$64.65	\$64.65
President		10/2/2017 Winnipeg, MB	Parking: Government Relations		\$14.00			\$14.00			\$0.00	\$14.00
President		10/3/2017 Winnipeg, MB	Parking: Government Relations		\$14.00			\$14.00			\$0.00	\$14.00
President		10/10/2017 Winnipeg, MB	Breakfast Meeting: Post Secondary Partner					\$0.00	\$34.44		\$34.44	\$34.44
President		10/25/2017 Winnipeg, MB	Parking: Community Partner Luncheon		\$12.00			\$12.00			\$0.00	\$12.00
President		10/27/2017 Winnipeg, MB	Parking: Community Partner Meeting		\$6.00			\$6.00			\$0.00	\$6.00
President		11/14/2017 Winnipeg, MB	Breakfast Meeting: Community Partner					\$0.00	\$25.99		\$25.99	\$25.99
President		11/14/2017 Winnipeg, MB	Parking: Community Partner Luncheon		\$10.00			\$10.00			\$0.00	\$10.00
President		11/15/2017 Winnipeg, MB	Breakfast Meeting: Capital Campaign					\$0.00	\$32.48		\$32.48	\$32.48
President		10/23/2017 Steinbach, MB	Kms: Apprenticeship Manitoba Consultation Session		\$73.60			\$73.60			\$0.00	\$73.60
President		11/9/2017 Winnipeg, MB	Kms: Steinbach Campus meetings		\$73.60			\$73.60			\$0.00	\$73.60
President		11/16/2017 Winnipeg, MB	Kms: Selkirk Campus meetings		\$27.60			\$27.60			\$0.00	\$27.60
President		11/15/2017 Winnipeg, MB	Parking: Community Partner event		\$12.00			\$12.00			\$0.00	\$12.00
President		11/16/2017 Winnipeg, MB	Parking: Community Partner event		\$5.00			\$5.00			\$0.00	\$5.00
President		11/17/2017 Winnipeg, MB	Parking: Community Partner meeting		\$12.00			\$12.00			\$0.00	\$12.00
President		11/20/2017 Winnipeg, MB	Parking: Community Partner meeting		\$8.00			\$8.00			\$0.00	\$8.00
President		11/22/2017 Lake Manitoba, MB	Kms: Visit to Lake Manitoba First Nations course		\$155.48			\$155.48			\$0.00	\$155.48
President		11/22/2017 Lake Manitoba, MB	Lunch meeting: Community partners					\$0.00	\$47.04		\$47.04	\$47.04
President		11/24/2017 Winnipeg, MB	Parking: Community Partner Event		\$14.00			\$14.00			\$0.00	\$14.00
President		11/28/2017 Winnipeg, MB	Lunch Meeting: Community partner					\$0.00	\$48.08		\$48.08	\$48.08
President		11/29/2017 Steinbach, MB	Kms: Community Partner Meeting - Steinbach		\$73.60			\$73.60	\$33.22		\$33.22	\$106.82
				\$0.00	\$538.88	\$0.00	\$75.00	\$613.88	\$757.30	\$0.00	\$757.30	\$1,371.18