# **Red River College**

**Quarterly Expense Reporting** 

#### Date: January 1 - March 31, 2018

## 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.

* "(	her Transportation" includes public transportation, rental cars, taxi, car service fees, parking, etc.
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- \*\* "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	
									\$0.00				\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

## 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.

				Receipted Expenses								
					Other				Meals &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total	Incidentals	Transportation		Grand Total
President		12/6/2017 Winnipeg, MB	Parking: Community partner breakfast		\$12.00			\$12.00			\$0.00	\$12.00
President		12/7/2017 Winnipeg, MB	Parking: Community partner luncheon		\$12.00			\$12.00			\$0.00	\$12.00
President		12/8/2017 Winnipeg, MB	Meeting: RRC SIE delegation (9 ppl)					\$0.00	\$145.06		\$145.06	\$145.06
President		12/13/2017 Winkler, MB	Kms: Meetings in Winkler					\$0.00		\$103.04	\$103.04	\$103.04
President		1/5/2018 Winnipeg, MB	Lunch meeting: Capital Campaign partner					\$0.00	\$63.35		\$63.35	\$63.35
President		1/9/2018 Winnipeg, MB	Parking: Community partner luncheon		\$10.00			\$10.00			\$0.00	\$10.00
President		1/12/2018 Winnipeg, MB	Breakfast Meeting: Board Relations					\$0.00	\$36.27		\$36.27	\$36.27
President		1/15/2018 Winnipeg, MB	Lunch meeting: Community partner					\$0.00	\$50.22		\$50.22	\$50.22
President		1/16/2018 Winnipeg, MB	Dinner: Board Recognition (5 ppl)					\$0.00	\$361.91		\$361.91	\$361.91
President		1/17/2018 Winnipeg, MB	Lunch meeting: Community partner					\$0.00	\$40.94		\$40.94	\$40.94
President		1/17/2018 Winnipeg, MB	Parking: Community partner event		\$3.50			\$3.50			\$0.00	\$3.50
President		1/23/2018 Winnipeg, MB	Lunch meeting: Capital Campaign partner					\$0.00	\$43.44		\$43.44	\$43.44
President		1/26/2018 Winnipeg, MB	Parking: Community partner event		\$14.00			\$14.00			\$0.00	\$14.00
President		1/29/2018 Winnipeg, MB	Lunch meeting: Community partner					\$0.00	\$52.63		\$52.63	\$52.63
President		2/1/2018 Winnipeg, MB	Lunch meeting: Community partner					\$0.00	\$47.24		\$47.24	\$47.24
President		1/2/2018 Winnipeg, MB	Lunch meeting: Capital Campaign partner (Jane's)					\$0.00	\$74.40		\$74.40	\$74.40
President		2/9/2018 Winnipeg, MB	Lunch meeting: Capital Campaign (Jane's - 3 ppl)						\$69.32		\$69.32	\$69.32
President		2/13/2018 Winnipeg, MB	Lunch meeting: Capital Campaign (Jane's - 2 ppl)						\$47.92		\$47.92	\$47.92
President		2/15/2018 Winnipeg, MB	Chef's table: Recognition event (8 ppl)						\$706.14		\$706.14	\$706.14
President		2/23/2018 Winnipeg, MB	Parking: Community partner event		\$14.00			\$14.00			\$0.00	\$14.00
President		2/27/2018 Winnipeg, MB	Lunch meeting: Community partner (Jane's - 5 ppl)						\$89.56		\$89.56	\$89.56
President		2/28/2018 Winnipeg, MB	Lunch meeting: Board Relations						\$42.88		\$42.88	\$42.88
President		2/28/2018 Winnipeg, MB	Chef's table: Capital Campaign (8 ppl)						\$881.47		\$881.47	\$881.47



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President	3/9/2018 Winnipeg, MB	Parking: Community partner event		\$10.00			\$10.00			\$0.00	\$10.00
President	3/12/2018 Winnipeg, MB	Kms: Meetings in Steinbach					\$0.00		\$73.60	\$73.60	\$73.60
President	3/13/2018 Winnipeg, MB	Parking: Community partner event		\$8.00			\$8.00			\$0.00	\$8.00
President	3/16/2018 Winnipeg, MB	Lunch meeting: Capital campaign (3 ppl)		\$12.00			\$12.00	\$86.23		\$86.23	\$98.23
President	3/20/2018 Winnipeg, MB	Parking: Speaking engagement at event		\$14.00			\$14.00			\$0.00	\$14.00
President	3/23/2018 Winnipeg, MB	Parking: Community partner event		\$10.00			\$10.00			\$0.00	\$10.00
President	3/23/2018 Winnipeg, MB	Breakfast Meeting: Capital campaign					\$0.00	\$31.18		\$31.18	\$31.18
President	3/27/2018 Winnipeg, MB	Lunch meeting: Capital Campaign (Jane's - 2 ppl)					\$0.00	\$42.77		\$42.77	\$42.77
President	3/29/2018 Winnipeg, MB	Lunch meeting: Community partner (Jane's - 2 ppl)					\$0.00	\$45.40		\$45.40	\$45.40
			\$0.00	\$119.50	\$0.00	\$0.00	\$119.50	\$2,958.33	\$176.64	\$3,134.97	\$3,254.47