

Non-Receipted

Date: October 1 to December 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.

* "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.

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					Other					Meals** &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation*	Accommodation	Meals	Other***	Sub-total	Incidentals	Transportation*	Sub-total	Grand Total
President	October 18-26, 2018	India	Delegation to India - International Education partners	\$2,262.72		\$1,235.25	\$437.57		\$3,935.54	\$120.00		\$120.00	\$4,055.54
President	October 26-31, 2018	Ottawa, ON	Polytechnics Canada National Strategy Group/ BHER		\$80.00	\$881.65	\$325.35		\$1,287.00 \$0.00	\$24.40		\$24.40	\$1,311.40 \$0.00
				\$2,262.72	\$80.00	\$2,116.90	\$762.92	\$0.00	\$5,222.54	\$120.00	\$0.00	\$120.00	\$5,366.94

Receipted Expenses

Receipted Expenses

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				Meals &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total	Incidentals	Transportation	Sub-total	Grand Total
President		10/4/2018 Winnipeg, MB	Breakfast mtg: Capital Campaign (2 people)					\$0.00	\$34.76		\$34.76	\$34.76
President		10/10/2018 Winnipeg, MB	Parking: Community partner event		\$8.00	0		\$8.00			\$0.00	\$8.00
President		10/11/2018 Winnipeg, MB	Lunch mtg: Community partner - Jane's (2 people)					\$0.00	\$49.19		\$49.19	\$49.19
President		10/13/2018 Winnipeg, MB	Breakfast mtg: Government Relations (2 people)					\$0.00	\$35.42		\$35.42	\$35.42
President		10/17/2018 Winnipeg, MB	Parking: Meeting with College employee		\$4.00	0		\$4.00			\$0.00	\$4.00
President		10/18/2018 Winnipeg, MB	Lunch mtg: Capital Campaign - Jane's - (3 people)					\$0.00	\$89.54		\$89.54	\$89.54
President		11/7/2018 Winnipeg, MB	Lunch mtg: Capital Campaign - Jane's - (2 people)					\$0.00	\$37.68		\$37.68	\$37.68
President		11/9/2018 Winnipeg, MB	Lunch mtg: Community partner - Jane's - (2 people)					\$0.00	\$50.45		\$50.45	\$50.45
President		11/14/2018 Winnipeg, MB	Lunch mtg: Capital Campaign - Jane's (2 people)					\$0.00	\$47.92		\$47.92	\$47.92
President		11/20/2018 Winnipeg, MB	Parking: RRC Board Planning session		\$13.00	0		\$13.00			\$0.00	\$13.00
		11/22/2018 Winnipeg, MB	Lunch: Capital Campaign - Internal - (4 people)					\$0.00	\$106.05		\$106.05	\$106.05
President		11/23/2018 Winnipeg, MB	Lunch mtg: Capital project recognition - Jane's (5 ppl)					\$0.00	\$110.99		\$110.99	\$110.99
		11/26/2018 Winnipeg, MB	Lunch mtg: Community partner - Internal (2 ppl)					\$0.00	\$47.48		\$47.48	\$47.48
President		11/29/2018 Winnipeg, MB	Lunch mtg: RRC team follow up - India (7 people)					\$0.00	\$324.50		\$324.50	\$324.50
		12/5/2018 Winnipeg, MB	Lunch mtg: Capital Campaign - Jane's (3 people)					\$0.00	\$81.97		\$81.97	\$81.97
President		12/6/2018 Winnipeg, MB	Pakring: Community partner event		\$12.00	0		\$12.00	\$0.00		\$0.00	\$12.00
		12/11/2018 Winnipeg, MB	Lunch mtg: Capital Campaign - Jane's (2 people)					\$0.00	\$52.97		\$52.97	\$52.97
President		12/11/2018 Winnipeg, MB	Dinner mtg: College event prep (3 people)					\$0.00	\$63.03		\$63.03	\$63.03
President		12/12/2018 Winnipeg, MB	Breakfast mtg: PSE partner					\$0.00	\$33.78		\$33.78	\$33.78
				\$0.0	0 \$37.00	\$0.00	\$0.00	\$37.00	\$1,165.73	\$0.00	\$1,165.73	\$1,202.73