Red River College

Quarterly Expense Reporting

January 1 - March 31, 2019 Date:

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 husiness evon

"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	February 26-27,2019	Toronto	BHER meeting	844.83	\$24.70	\$257.37	\$68.69		\$1,195.59	\$6.10		\$6.10	\$1,201.69
President	3/19/2019	Winnipeg	Dare to Compete conference					\$425.25	\$425.25				\$425.25
				\$844.83	\$24.70	\$257.37	\$68.69	\$425.25	\$1,620.84	\$6.10	\$0.00	\$6.10	\$1,626.94

2) Business Meetings and Working Session Expenses

**

Position

President

President President

President

President

President

President President

President

President

President

President

President

President

President President

President

President

President

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 Dates Destination Purpose Airfare Transportation Accommodation Other 12/19/2019 Winnipeg, MB Lunch mtg: College Business (3 guests) 1/4/2019 Winnipeg, MB Lunch mtg: College Business (4 guests) - internal 1/7/2019 Winnipeg, MB Chef's table: Capital Campaign (8 guests) - internal 1/16/2019 Winnipeg, MB Parking: Mbiz Breakfast \$10.00 1/30/2019 Winnipeg, MB Lunch mtg: Capital Campaign (4 guests) 1/31/2019 Winnipeg, MB Parking: Community Partner event \$10.00 1/31/2019 Winnipeg, MB Lunch mtg: Capital Campaign (3 guests) Jane's 2/5/2019 Winnipeg, MB Dinner meeting: College Business (4 guests) 2/6/2019 Winnipeg, MB Dinner meeting: College Business (3 guests) 2/12/2019 Winnipeg, MB Lunch meeting: College Business (2 guests) 2/14/2019 Winnipeg, MB Lunch meeting: Capital Campaign (8 guests) internal 2/15/2019 Winnipeg, MB Lunch: Community partner (2 guests) Jane's 2/19/2019 Winnipeg, MB Lunch: Capital Campaign (8 people) internal 2/21/2019 Winnipeg, MB Chef's table: Capital Campaign (8 guests) - internal 2/28/2019 Winnipeg, MB Parking: Community Partner event \$5.00 2/28/2019 Winnipeg, MB Lunch mtg: College Business (2 guests) 3/6/2019 Winnipeg, MB Lunch mtg: Capital Campaign (2 guests) internal 3/7/2019 Winnipeg, MB Chef's table: Capital Campaign (12 guests) internal 3/8/2019 Winnipeg, MB \$5.00 Parking: Community Partner event Lunch mtg: Post Secondary partner (3 guests)

President 3/14/2019 Winnipeg, MB President 3/12/2019 Winnipeg, MB Lunch mtg: Government Relations (2 guests)



•••

	Meals &	Other		
Sub-total	Incidentals	Transportation	Sub-total	Grand Total
\$0.00	\$60.23		\$60.23	\$60.23
\$0.00	\$58.29		\$58.29	\$58.29
\$0.00	\$1,816.08		\$1,816.08	\$1,816.08
\$10.00			\$0.00	\$10.00
\$0.00	\$103.97		\$103.97	\$103.97
\$10.00			\$0.00	\$10.00
\$0.00	\$68.10		\$68.10	\$68.10
\$0.00	\$92.66		\$92.66	\$92.66
\$0.00	\$59.45		\$59.45	\$59.45
\$0.00	\$42.88		\$42.88	\$42.88
\$0.00	\$161.26		\$161.26	\$161.26
\$0.00	\$46.67		\$46.67	\$46.67
\$0.00	\$210.29		\$210.29	\$210.29
	\$855.07		\$855.07	\$855.07
\$5.00			\$0.00	\$5.00
\$0.00	\$46.13		\$46.13	\$46.13
\$0.00	\$38.98		\$38.98	\$38.98
	\$676.00		\$676.00	\$676.00
\$5.00			\$0.00	\$5.00
\$0.00	\$65.17		\$65.17	\$65.17
\$0.00	\$50.45		\$50.45	\$50.45

President	3/19/2019 Winnipeg, MB	Parking: Community Partner event		\$14.00		
President	3/19/2019 Winnipeg, MB	Parking: Community Partner event		\$10.00		
President	3/21/2019 Winnipeg, MB	Parking: Community Partner event		\$10.00		
President	3/21/2019 Winnipeg, MB	Lunch mtg: College Business (4 guests)				
President	3/22/2019 Winnipeg, MB	Lunch mtg: College Business (6 guests) internal				
President	3/29/2019 Winnipeg, MB	Lunch mtg: Capital Campaign (3 guests) Jane's				
			\$0.00	\$64.00	\$0.00	\$0.00

\$14.00		\$0.00	\$14.00
\$10.00		\$0.00	\$10.00
\$10.00		\$0.00	\$10.00
\$0.00	\$80.56	\$80.56	\$80.56
\$0.00	\$97.06	\$97.06	\$97.06
\$0.00	\$73.15	\$73.15	\$73.15
\$64.00 #	\$4,702.45	\$0.00 \$4,702.45	\$4,766.45