Red River College Quarterly Expense Reporting

Date: April 1 - June 30, 2019

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
3	***	"Other" includes conference and professional development registration fees and other miscellaneous business expenses.

				Receipted Expenses						
					Other					
Position	Dates	Destination	Purpose	Airfare	Transportation*	Accommodation	Meals	Other***	Sub-tota	
President	May 30 - 31, 2019	Saskatoon, SK	Saskatchewan Polytechnic visit	743.66	\$48.00	1			\$791.6	
President	2019, July 2 - 7	Halifax/Boston	CiCAN Leadership Institute for Presidents and Directors Geeneral	697.17					\$697.2	
				\$743.66	\$48.00	\$0.00	\$0.00	\$0.00	\$791.6	

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 Expe			enses					
					Other				Meals &	Other		
Position	Dates	Destination	Purpose	Airfare	Transportation	Accommodation	Other	Sub-total	Incidentals	Transportation	Sub-total	Grand Total
President		1/4/2019 Winnipeg, MB	Breakfast mtg: Capital Campaign (2 guests)					\$0.00	\$31.19		\$31.19	\$31.19
President		3/29/2019 Winnipeg, MB	Lunch mtg: Capital Campaign (2 guests)					\$0.00	\$31.84		\$31.84	\$31.84
President		4/3/2019 Winnipeg, MB	Parking: College Business		\$12.00			\$12.00			\$0.00	\$12.00
President		4/4/2019 Winnipeg, MB	Parking: Manitoba Chamber Breakfast		\$10.00			\$10.00			\$0.00	\$10.00
President		4/18/2019 Winnipeg, MB	Parking: Manitoba Chamber Breakfast		\$10.00			\$10.00			\$0.00	\$10.00
President		4/26/2019 Winnipeg, MB	Parking: Community Partner Event		\$9.25			\$9.25			\$0.00	\$9.25
President		5/15/2019 Winnipeg, MB	Parking: College Business		\$10.00			\$10.00			\$0.00	\$10.00
President		5/27/2019 Winnipeg, MB	Lunch mtg: Staff Regocnition (2 guests)					\$0.00	\$48.08		\$48.08	\$48.08
President		5/28/2019 Winnipeg, MB	Breakfast mtg: Changing Lives book chapter (2 guests)					\$0.00	\$22.56		\$22.56	\$22.56
			Lunch mtg: Community partner/Government Relations (2									
President		5/29/2019 Winnipeg, MB	guests)					\$0.00	\$29.24		\$29.24	\$29.24
President		5/31/2019 Winnipeg, MB	Lunch mtg: Capital Campaign (2 guests)					\$0.00	\$40.28		\$40.28	\$40.28
President		6/3/2019 Winnipeg, MB	Parking: College Business		\$10.00			\$10.00			\$0.00	\$10.00
President		6/4/2019 Winnipeg, MB	Parking: College Business		\$12.50			\$12.50			\$0.00	\$12.50
President		6/5/2019 Winnipeg, MB	Lunch mtg: College Business (2 guests) Internal					\$0.00	\$33.79		\$33.79	\$33.79
President		6/5/2019 Winnipeg, MB	Dinner mtg: College Business (5 guests) Internal					\$0.00	\$92.92		\$92.92	\$92.92
President		6/7/2019 Winnipeg, MB	Lunch mtg: Community Partner (4 people)					\$0.00	\$127.41		\$127.41	\$127.41
President		6/17/2019 Winnipeg, MB	Breakfast mtg: Board Chair (2 guests)					\$0.00	\$28.28		\$28.28	\$28.28
				\$0.0	00 \$73.75	\$0.00	\$0.00	\$73.75 #	\$485.59	\$0.00	\$485.59	\$559.34

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Non-Receipted

otal	Meals** & Incidentals	Other Transportation*	Sub-total	Grand Total
91.66	\$6.05		\$6.05	\$797.71
97.17 91.66	\$6.05	\$0.00	\$0.00 \$6.05	\$697.17 \$797.71

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