Red River College Quarterly Expense Reporting

Date: July 1 - September 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
***	"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 Tr	ransportation*	Accommodation	Meals	Other***	Sub-total	Incidentals	Transportation*	Sub-total	Grand Total
President July 2 - 7, 2019	2019 Halifax, NS	CiCAN Leadership Institute for Presidents and Directors										
		Geeneral	625.16	\$132.48	\$1,661.75	\$114.50	\$36.60	\$2,570.49				\$2,570.49
			\$625.16	\$132.48	\$1,661.75	\$114.50	\$36.60	\$2,570.49	\$0.00	\$0.00	\$0.00	\$2,570.49

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	Sub-total	Grand Total
President	7/25/2019 Winnipeg, MB	Lunch Mtg: College Business (5 people)					\$0.00	\$186.12		\$186.12	\$186.12
President	9/13/2019 Winnipeg, MB	Parking and mileage: College Business		\$6.00			\$6.00		\$5.50	\$5.50	\$11.50
President	9/25/2019 Winnipeg, MB	Parking and mileage: Manitoba Chamber Breakfast		\$8.00			\$8.00		\$3.25	\$3.25	\$11.25
President	9/27/2019 Winnipeg, MB	Parking and mileage: Winnipeg Chamber Luncheon		\$20.00		\$20.00			\$6.50	\$6.50	\$26.50
			\$0.00	\$34.00	\$0.00	\$0.00	\$34.00 #	\$186.12	\$6.50	\$201.37	\$235.37



Non-Receipted