

Date: October 1 - December 31, 2015

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.

Position	Dates	Destination	Purpose	Received Expenses					Non-Received		Grand Total		
				Airfare	Other Transportation*	Accommodation	Meals	Other***	Sub-total	Meals** & Incidentals		Other Transportation*	
				\$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

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.

Position	Dates	Destination	Purpose	Received Expenses					Non-Received		Grand Total		
				Airfare	Other Transportation	Accommodation	Other	Sub-total	Meals & Incidentals	Other Transportation			
President	8/24/2015	Winnipeg	Donor Relations Meeting					\$0.00		\$76.41		\$76.41	\$76.41
President	10/8/2015	Winnipeg	Event - Community Development					71.66	\$71.66				\$71.66
President	10/8/2015	Winnipeg	Event - Community Development					262.5	\$262.50				\$262.50
President	10/8/2015	Winnipeg	Parking - Community Development Event			\$9.50			\$9.50			\$0.00	\$9.50
President	10/20/2015	Winnipeg	Event - Community Partner					49.88	\$49.88				\$49.88
President	10/27/2015	Winnipeg	Parking - Speaking Engagement - Community Partner			\$7.00			\$7.00			\$0.00	\$7.00
President	10/29/2015	Winnipeg	Parking - Community Development Meeting			\$8.00			\$8.00			\$0.00	\$8.00
President	10/30/2015	Winnipeg	Meeting - Stewardship						\$0.00	\$63.73		\$63.73	\$63.73
President	11/2/2015	Selkirk	Selkirk campus meeting			\$28.52			\$28.52			\$0.00	\$28.52
President	11/3/2015	Winnipeg	Event - Government Relations					115.5	\$115.50				\$115.50
President	11/6/2015	Portage la Prairie	Portage la Prairie campus meeting			\$64.40			\$64.40			\$0.00	\$64.40
President	11/9/2015	Winnipeg	Meeting - Community Partner						\$0.00	\$42.38		\$42.38	\$42.38
President	11/10/2015	Winnipeg	Community Partner event					\$200.00	\$200.00			\$0.00	\$200.00
President	11/3/2015	Winnipeg	Parking - speaking engagement			\$5.00			\$5.00			\$0.00	\$5.00
President	11/17/2015	Winnipeg	Post secondary institution event					\$225.00	\$225.00			\$0.00	\$225.00
President	11/20/2015	Winnipeg	Meeting - Community Partner						\$0.00	\$42.04		\$42.04	\$42.04
President	11/20/2015	Winnipeg	Meeting - Community Development Meeting						\$0.00	\$45.20		\$45.20	\$45.20
President	11/30/2015	Steinbach	Steinbach campus meeting			\$26.22			\$26.22			\$0.00	\$26.22
President	11/30/2015	Winkler	Winkler campus meeting			\$119.60			\$119.60			\$0.00	\$119.60
President	12/3/2015	Winnipeg	Meeting - Community Development Meeting						\$0.00	\$44.41		\$44.41	\$44.41
				\$0.00	\$268.24	\$0.00	\$924.54	\$1,192.78	\$314.17	\$0.00	\$314.17	\$1,506.95	