

Date: July 1 - September 31, 2017

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		Sub-total	Grand Total	
				Airfare	Other Transportation*	Accommodation	Meals	Other***	Meals** & Incidentals	Other Transportation*			
President	July 2-10,2017	Mont Tremblant, QC	CICan Leadership Institute for Presidents		\$748.81	\$1,420.92	\$135.05	\$36.60	\$2,341.38			\$2,341.38	
									\$0.00			\$0.00	
									\$0.00			\$0.00	
				\$0.00	\$748.81	\$1,420.92	\$135.05	\$36.60	\$2,341.38	\$0.00	\$0.00	\$0.00	\$2,341.38

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					Meals & Incidentals	Other Transportation	Sub-total	Grand Total
				Airfare	Other Transportation	Accommodation	Other	Sub-total				
President	3/27/2017	Winnipeg, MB	Parking: Mtg - Federal Government Representative					\$6.00		\$6.00	\$0.00	\$6.00
President	5/11/2017	Winnipeg, MB	Dinner - Outgoing Board Member Recognition (4 ppl)							\$0.00	\$187.20	\$187.20
President	6/1/2017	Winnipeg, MB	Parking: Fundraising Announcement					\$10.00		\$10.00	\$0.00	\$10.00
President	6/6/2017	Winnipeg, MB	Parking: Meeting Honorary Diploma Recipient					\$12.00		\$12.00	\$0.00	\$12.00
President	6/15/2017	Winnipeg, MB	Parking: PSE Convocation					\$12.00		\$12.00	\$0.00	\$12.00
President	6/16/2017	Winnipeg, MB	Parking: Community partner meeting					\$8.00		\$8.00	\$0.00	\$8.00
President	6/16/2017	Winnipeg, MB	Parking: Community partner event					\$10.00		\$10.00	\$0.00	\$10.00
President	6/19/2017	Winnipeg, MB	Convocation - Winkler and Portage la Prairie (meal 6 RRC staff)					\$132.02		\$132.02	\$89.74	\$221.76
President	6/20/2017	Winnipeg, MB	Parking: City of Winnipeg event					\$4.00		\$4.00	\$0.00	\$4.00
President	6/22/2017	Winnipeg, MB	Convocation - Steinbach					\$73.60		\$73.60	\$0.00	\$73.60
President	6/26/2017	Winnipeg, MB	Convocation - Selkirk					\$27.60		\$27.60	\$0.00	\$27.60
President	6/20/2017	Winnipeg, MB	Lunch mtg: Community partner (5 guests)							\$0.00	\$89.85	\$89.85
President	6/27/2017	Winnipeg, MB	Lunch mtg: Stewardship							\$0.00	\$51.19	\$51.19
President	6/27/2017	Winnipeg, MB	Parking: Mtg with consultant					\$11.00		\$11.00	\$0.00	\$11.00
President	6/28/2017	Winnipeg, MB	Parking: Community partner board meeting					\$10.00		\$10.00	\$0.00	\$10.00
President	6/29/2017	Winnipeg, MB	Lunch Mtg: Board							\$0.00	\$44.75	\$44.75
President	7/31/2017	Winnipeg, MB	Mtg: Board Chair							\$0.00	\$33.05	\$33.05
President	8/22/2017	Winnipeg, MB	Mtg: NTC representatives (4 guests)							\$0.00	\$170.07	\$170.07
President	8/22/2017	Winnipeg, MB	Event: Community Partner							\$0.00	\$43.00	\$43.00
				\$0.00	\$300.22	\$0.00	\$0.00	\$43.00	\$43.00	\$300.22	\$417.98	\$1,025.07