

**Date:** January 1 - March 31, 2014

**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, mileage, etc. (Note: Mileage is reimbursed on a per KM basis at RRC)
- \*\* "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	Other***	Sub-total	Meals** & Incidentals	Other Transportation*		Sub-total
President	12/01/2013 - 12/05/2013	Vancouver	ACCC Indigenous Symposium			\$722.64		\$722.64			\$0.00	\$722.64
President	02/12/2014 - 02/14/2014	Toronto	ACCC Board Meeting	\$693.16	\$129.83	\$219.25		\$1,042.24	\$47.37			\$1,042.24
President	03/20/2014 - 03/21/2014	Toronto	ACCC Shastri-Indo meeting	\$607.06				\$607.06			\$0.00	\$607.06
President	03/26/2014 - 03/28/2014	Vancouver	Meetings with International and College partners	\$732.11				\$732.11			\$0.00	\$732.11
				<b>\$2,032.33</b>	<b>\$129.83</b>	<b>\$941.89</b>	<b>\$0.00</b>	<b>\$3,104.05</b>	<b>\$47.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,104.05</b>

**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		Sub-total
President	12/12/2013	Winnipeg	Parking - Community Relations		\$4.00			\$4.00			\$0.00	\$4.00
President	12/16/2013	Winnipeg	Meeting - Community Relations					\$0.00	\$83.49		\$83.49	\$83.49
President	1/9/2014	Winnipeg	Meeting - Community Relations					\$0.00	\$37.36		\$37.36	\$37.36
President	1/19/2014	Winnipeg	Meeting - Leadership Development					\$0.00	\$47.86		\$47.86	\$47.86
President	2/18/2014	Winnipeg	Meeting - Community Relations					\$0.00	\$8.48		\$8.48	\$8.48
				<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$177.19</b>	<b>\$0.00</b>	<b>\$177.19</b>	<b>\$181.19</b>