



October 1, 2023 to December 31, 2023

1) Travel Expenses and Professional Development

This includes all reimbursable expenses for travel activities while on University Business, attendance at and/or presenting at conferences, participating with professional organizations, and participating in professional development.

*"Transportation"(excluding airfare) includes public transportation, rental cars, taxi, car service fees, parking, mileage, etc. (Note: Mileage is reimbursed on a per KM basis at MRU)
 ***Meals and Incidentals" at Mount Royal University are reimbursed on a per diem basis while on business travel
 ***"Other" includes conference and professional development registration fees and other miscellaneous travel expenses

| Position: | Dates: | Destination | Purpose | Receipted Expenses | | | | | Non-Receipted | | | Grand Total |
|-------------|--------------------|-------------|----------------|--------------------|------------------------|---------------|-----------|-----------|------------------------|------------------------|-----------|-------------|
| | | | | Airfare | Other Transportation * | Accommodation | Other *** | Sub-total | Meals ** & Incidentals | Other Transportation * | Sub-total | |
| VP, Student | November 4-8, 2023 | Seattle, US | SEM Conference | 1,145 | 185 | 1,245 | 2,471 | 5,047 | 367 | | 367 | 5,413 |
| | | | | 1,145 | 185 | 1,245 | 2,471 | 5,047 | 367 | - | 367 | 5,413 |

2) Hosting and Working Session Expenses

Mount Royal University Policy provides for hosting and working session expenses to be reimbursed for University business activity
 Business activity can include meetings with external parties(E) and MRU employees (M).

| Position: | Dates: | Purpose | Receipted Expenses | | | | | Non-Receipted Expenses | | | Grand Total |
|-------------|-----------------------|------------------------|--------------------|-------|------------------|----------|-----------|------------------------|----------------------------------|-----------|-------------|
| | | | Airfare | Meals | Transportation * | Other*** | Sub-total | Meals & Incidentals | Transportation * and/or Other*** | Sub-total | |
| VP, Student | September 28-29, 2023 | BoG Strategic Sessions | | | 21 | | 21 | | | - | 21 |
| | | | | - | 21 | - | 21 | | - | - | 21 |