Mount Royal University

Quarterly Expense Reporting

Name: Paul Rossmann

Title: Vice-President, University Advancement



October 1, 2023 to December 31, 2023

1) Traval Evi	penses and Professional I	Develonment											
			ersity Business, attendance at and/or presenting at co	onferences							<u> </u>	 	
		zations, and participating in professi		officiences,							<u> </u>	 	
our crospacing													
			ntal cars, taxi, car service fees, parking, mileage, etc.		s reimbursed o	on a per KM basis	at MRU)						
			eimbursed on a per diem basis while on business trav										
	***"Other" includes co	onference and professional developn	nent registration fees and other miscellaneous travel	expenses							<u> </u>		
							Receipted Expense	S			Non-Receipted		
						Other				Meals **	Other		Grand
Position:	Dates:	<u>Destination</u>	Purpose		Airfare	Fransportation *	Accommodation	Other ***	Sub-total	& Incidentals	Transportation *	Sub-total	Total
VP UA	Sep 27-28	Banff, AB	BOG Strategy Session				311		311			-	311
VP UA	Oct 12-13	Edmonton, AB	Government Relations		638	179	351		1,168	130	24		1,322
VP UA	Oct 15-18	Toronto, ON	FEA Spring Cohort - Multi Disciplinary Advising		991	275	17,845		19,111	83		83	19,193
VP UA	Nov 29-30	Edmonton, AB	Government Relations		784				784			-	784
					2,412	454	18,507	-	21,374	213	24	236	21,610
2) Hosting a	and Working Session Expe	neas											
Mount Roya	I University Policy provide	es for hosting and working session e	xpenses to be reimbursed for University business act	ivity									
Business act	ivity can include meetings	s with external parties(E) and MRU e	employees (M).								 		
								Receipted			Non-Receipted		
								Expenses			Expenses	\longrightarrow	
			1					0.1		Meals &	Other	0.1.5	Grand
Position:	Dates:	Purpose		Location			Transportation *	Other	Sub-total	Incidentals	Transportation *	Sub-Total	Total
VP UA	Sep 5	External Meeting (1E, 2M)		Calgary, AB		105			105		-	-	105
VP UA	Oct 6	Donor Cultivation		Calgary, AB		0.5			-		8		8
VP UA	Oct 6	External Event (1E)		Calgary, AB		96		58			2		156
VP UA	Oct 6	Donor Cultivation (3E, 2M)		Calgary, AB		232	32		263			-	263
VP UA	Oct 14	External Meeting (1E)		Calgary, AB					-		8	8	8
VP UA	Oct 16	Government Rleation (1E)		Calgary, AB		9			9				
VP UA	Oct 19	Donor Cultivation (1E)		Calgary, AB		19			19		1		21
VP UA	Oct 20	Government Meeting		Calgary, AB					-		27		27
VP UA	Oct 23	External Meeting (3E, 2M)		Calgary, AB		232			232		14	14	245
VP UA	Oct 27	Leadership Team Meeting (4M)		Calgary, AB		35			35			-	35
VP UA	Nov 2	Donor Cultivation		Calgary, AB					-		6		6
VP UA	Nov 4	External Event		Calgary, AB					-		2		2
VP UA	Nov 7	External Meeting (1E)		Calgary, AB		71			71		8		79
VP UA	Nov 8	External Meeting (1E)		Calgary, AB		89			89		8		97
VP UA	Nov 11	External Event		Calgary, AB					-		9		9
VP UA	Nov 14	External Meeting (2E)		Calgary, AB		374			374		9	9	383
VP UA	Nov 14	Internal Meeting (1M)		Calgary, AB		32			32			-	32
VP UA	Nov 16	External Event		Calgary, AB					-		12		12
VP UA	Nov 17	Internal Meeting (4M)		Calgary, AB		97			97		1		97
VP UA	Nov 25	External Meeting (2E)		Calgary, AB							6		6
VP UA	Nov 28	Internal Meeting (1M)		Calgary, AB		64			64		8	_	73
VP UA	Nov 29	External Meeting (1E)		Calgary, AB					-		14		14
VP UA	Dec 5	Government Meeting (1E)		Calgary, AB					-	10		10	10
VP UA	Dec 5	Government Meeting (1E)		Calgary, AB					-	<u> </u>	3		3
VP UA	Dec 6	Internal Meeting (1M)		Calgary, AB					-		6		6
VP UA	Dec 7	External Event		Calgary, AB			6		6		10		16
VP UA	Dec 8	External Meeting (1E)		Calgary, AB					-		7		7
VP UA	Dec 12	External Event		Calgary, AB		_			-	-	21	21	21
VP UA	Dec 12	Donor Cultivation Event		Calgary, AB		40			40	-	l		40
VP UA	Dec 14	External Meeting (1E)		Calgary, AB					-		3		3
VP UA	Dec 15	Internal Event		Calgary, AB			14		14	-		-	14
VP UA	Dec 15	Internal Meeting (1M)		Calgary, AB		234			234			-	234
VP UA	Dec 16	Internal Event		Calgary, AB					-		4		4
	Dec 19	Government Event		Calgary, AB			10		10		9		19
VP UA													
VP UA	Dec 19	External Meeting		Calgary, AB					-		6		6
	Dec 19 Dec 20 Dec 20	External Meeting Internal Meeting/Event Donor Event		Calgary, AB Calgary, AB Calgary, AB					-		6 5	6	6