## Mount Royal University Quarterly Expense Reporting

Name: Title: Tim Rahilly

President and Vice-Chancellor

Receipted

MOUNT ROYAL UNIVERSITY

Non-Receipted

July 1, 2023, to September 30, 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.

- \* "Other Transportation" 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

					Receipted Expenses				Non-Receipted				
					Other				Meals **	Other		Grand	
Position:	#	Dates:	<u>Destination</u>	Purpose	Airfare	Transportation *	Accommodation	Other ***	Sub-total	& Incidentals	Transportation *	Sub-total	Total
President	- :	September 21, 2023	Banff, AB	Global Business Forum							131	131	131
											131	131	131

## 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).

						Expenses				Expenses		
						•	•		Meals &	Other	_	Grand
Position:	#	Dates:	Purpose	_ Location	Meals	Transportation *	Other	Sub-total	Incidentals	Transportation *	* Sub-Total	Total
President		1 July 6, 2023	External Event	Calgary, AB				-	,	Ţ	5 5	5
President		2 July 8, 2023	External Meeting (1E)	Calgary, AB	:	32 2		84		6	5 6	90
President		3 July 9, 2023	External Meeting (1E)	Calgary, AB		21		21			-	21
President		4 July 10, 2023	External Event	Calgary, AB		4		4			-	4
President		5 July 11, 2023	External Meeting (1E)	Calgary, AB	!	50		50		2	2 2	52
President		6 July 13, 2023	External Meeting (1E)	Calgary, AB		3		3		13	3 13	16
President		7 July 13, 2024	External Event	Calgary, AB				-		6	5 6	6
President		8 July 16, 2023	External Event	Calgary, AB				-		13	3 13	13
President		9 July 18, 2023	External Meeting	Calgary, AB		19		19			-	19
President	1	0 July 19, 2023	External Meeting (1E)	Calgary, AB		14		14		g	9	23
President	1	1 July 20, 2023	External Meeting (2E)	Calgary, AB	!	58 34		92		9	9	100
President	1	2 July 21, 2023	External Meeting (1E, 1M)	Calgary, AB	:	12		12			-	12
President	1	3 July 24, 2023	External Meeting (1E)	Calgary, AB		8		8			-	8
President	1	4 August 21, 2023	External Meeting (3M, 14 E)	Calgary, AB	17.	35		1,735				1,735
President	1	5 August 22, 2023	Internal Meeting	Calgary, AB	2	14		214				214
President	1	4 August 22, 2023	External Meeting (1E)	Calgary, AB		7		7			-	7
President	1	5 August 23, 2023	External Meeting (2E)	Calgary, AB		2		2			-	2
President	1	6 August 24, 2023	External Meeting (1E, 1M)	Calgary, AB				-		7	7 7	7
President	1	7 August 31, 2023	External Meeting (1E, 2M)	Calgary, AB				-		2	2 2	2
President	1	8 September 3, 2023	Internal Event	Calgary, AB		17		17			-	17
President	1	9 September 6, 2023	External Meeting (1E)	Calgary, AB		11		41			-	41
President	2	0 September 7, 2023	External Meeting	Calgary, AB		13		13		g	9	22
President	2	1 September 14, 2023	External Event	Calgary, AB		10		10		24	1 24	34
President	2	2 September 15, 2023	External Meeting	Calgary, AB				-		Ţ	5 5	5
					2,2	10 134		- 2,345		- 110	110	2,454