Mount Royal University

Quarterly Expense Reporting

Lesley Brown Provost, and Vice President, Academic



15,966

<u> January 1 - March 31, 2019</u>

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

			Destination	Purpose			Receipted Expense	Non-Receipted				
		Dates:								Meals **		Grand
Position:	#				Airfare	Transportation *	Accommodation	Other ***	Sub-total	& Incidentals Transportation *	Sub-total	Total
Provost	А	Jan 14	Edmonton, AB	Meeting with Advanced Education	533.66	5 175.66	0.00		709.32	\$36.00	\$36.00	745.32
Provost	В	Jan 25	Edmonton, AB	ACOSAO and Meeting with Adanced Education	560.96	38.70	0.00		599.66	\$36.00	\$36.00	635.66
Provost	С	Feb 4-8	Banff, AB	SingularityU Canada Executive Program	0.00	0.00	743.24	8541.94	9,285.18	\$52.00	\$52.00	9,337.18
Provost	D	Feb 26	Nanaimo, BC	Council of Prairie and Pacific University Libraries Mtg	552.67	90.99	166.75		810.41	\$48.00	\$48.00	858.41
Provost	Ε	Feb 27- Mar 1	Victoria, BC	2019 WestVAC and WestVPR Conference	552.67	157.46	917.37	551.25	2,178.75	\$124.00	\$124.00	2,302.75
Provost	F	Mar 4 - 7	Boston, MA USA	Crisis Leadership in Higher Education (CANCELLED)	552.67	112.99	0.00	37.1	702.76	\$68.00	\$68.00	770.76
Provost	G	Mar 6 - 7	Vancouver, BC	Mtg with UBC & Mtg with Incoming President T. Rahilly	712.16	5 129.55	406.54		1,248.25	\$68.00	\$68.00	1,316.25

3,465 705	2,234	9,130	15,534	432	15,534	432

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).

Provost 24 Mar 18 Provost 25 Mar 18	 2019 Student Relations (2M) 2019 University Recruitment Activities (1E, 1M) 2019 Faculty Relations (2M) 2019 Faculty Relations (2M) 	Location Calgary, AB Calgary, AB	<u>Meals</u> 24.82	Transportation *	Other***	Sub-total		Grand
Provost 2 Jan 8, 2 Provost 3 Jan 10, Provost 4 Jan 10, Provost 5 Jan 10, Provost 5 Jan 10, Provost 5 Jan 10, Provost 5 Jan 11, Provost 7 Jan 17, Provost 7 Jan 17, Provost 9 Feb 1, 2 Provost 9 Feb 1, 2 Provost 10 Feb 8, 2 Provost 10 Feb 8, 2 Provost 12 Feb 12, Provost 12 Feb 12, Provost 13 Feb 15, Provost 14 Feb 15, Provost 15 Feb 15, Provost 16 Feb 21, Provost 17 Feb 27, Provost 18 Mar 6, Provost 19 Mar 8, Provost 20 Mar 12 Provost 21 Mar 12 <tr td=""> Provost 23</tr>	2019University Recruitment Activities (1E, 1M)0, 2019Faculty Relations (2M)0, 2019Faculty Relations (2M)		24.82				Transportation *	Grand Total
Provost3Jan 10,Provost4Jan 10,Provost5Jan 10,Provost6Jan 11,Provost7Jan 17,Provost8Jan 24,Provost9Feb 1, 2Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18	D, 2019 Faculty Relations (2M) D, 2019 Faculty Relations (2M)	Calgary, AB				24.82		24.82
Provost4Jan 10,Provost5Jan 10,Provost6Jan 11,Provost7Jan 17,Provost7Jan 24,Provost9Feb 1, 2Provost9Feb 12,Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18	0, 2019 Faculty Relations (2M)		68.10			68.10		68.10
Provost5Jan 10,Provost6Jan 11,Provost7Jan 17,Provost8Jan 24,Provost9Feb 1, 2Provost10Feb 8, 2Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB	5.46			5.46		5.46
Provost6Jan 11,Provost7Jan 17,Provost8Jan 24,Provost9Feb 1, 2Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB	6.56			6.56		6.56
Provost7Jan 17,Provost8Jan 24,Provost9Feb 1, 2Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB	96.95			96.95		96.95
Provost8Jan 24,Provost9Feb 1, 2Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost17Feb 27,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB	14.49			14.49		14.49
Provost9Feb 1, 2Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB		17.01		17.01		17.01
Provost10Feb 8, 2Provost11Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB	5.62			5.62		5.62
Provost11Feb 12,Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB		4.29		4.29		4.29
Provost12Feb 12,Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB	26.25			26.25		26.25
Provost13Feb 15,Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB		15.29		15.29		15.29
Provost14Feb 15,Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB		14.82		14.82		14.82
Provost15Feb 15,Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12,Provost21Mar 12,Provost22Mar 13,Provost23Mar 13,Provost24Mar 18,Provost25Mar 18,		Calgary, AB		16.47		16.47		16.47
Provost16Feb 21,Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB		14.45		14.45		14.45
Provost17Feb 27,Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18		Calgary, AB	39.01			39.01		39.01
Provost18Mar 6,Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18	1, 2019 Faculty Relations (2M)	Calgary, AB	5.98			5.98		5.98
Provost19Mar 8,Provost20Mar 12Provost21Mar 12Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18	7, 2019 External Relations (1M, 1E)	Calgary, AB	14.47			14.47		14.47
Provost20Mar 12Provost21Mar 12Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18	5, 2019 External Relations (1M)	Calgary, AB			40.00	40.00		40.00
Provost21Mar 12Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18	8, 2019 External University Relations (1M, 1E)	Calgary, AB	61.58			61.58		61.58
Provost22Mar 13Provost23Mar 13Provost24Mar 18Provost25Mar 18	2, 2019 Ground transportation to TAC Meeting	Calgary, AB		14.44		14.44		14.44
Provost23Mar 13Provost24Mar 18Provost25Mar 18	2, 2019 Ground transportation from TAC Meeting	Calgary, AB		17.59		17.59		17.59
Provost 24 Mar 18 Provost 25 Mar 18	3, 2019 Ground Transportation to External Meeting	Calgary, AB		24.35		24.35		24.35
Provost 25 Mar 18	.3, 2019 University Relations (2M)	Calgary, AB	115.92			115.92		115.92
	.8, 2019 University Relations (2M)	Calgary, AB	5.46			5.46		5.46
	.8, 2019 University Relations (2M)	Calgary, AB	23.37			23.37		23.37
	1, 2019 University Relations (2M)	Calgary, AB	28.10			28.10		28.10
Provost 27 Mar 25	5, 2019 Board Relations (1M, 1E)	Calgary, AB	50.57			50.57		50.57
	7, 2019 External Relations Meeting (1M, 1E)	Calgary, AB	30.45			30.45		30.45
	8, 2019 Ground Transportation for Student Relation meeting	Calgary, AB	_	11.46		11.46		11.46
	28, 2019 Student Relations Meeting (1M, 1E)	Calgary, AB	31.53	-		31.53		31.53
		-	655	150	40	845		845