Mount Royal University Quarterly Expense Reporting

Timothy Rahilly President and Vice-Chancellor



July 1 - September 30, 2020

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	July 6-7, 2020	Edmonton	Government Meetings		285		285	68		68	353
President	Sept 23-24, 2020	Banff	Global Business Forum		432		432	52	114	166	598

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).

					Receipted			Non-Receipted		
						xpenses		Meals &	Expenses Other	Grand
Position:	Dates:	Purpose	Location	Meals	Transportation *	Other	Sub-total		Transportation * Sub-Total	Total
President	July 8	External Relations (1M + 1E)	Calgary		29		29		-	29
President	July 15	Employee Relations (2M)	Calgary		7		7		-	7
President	August 12	Employee Relations (2M)	Calgary		11		11		-	11
President	August 17	Alumni Relations(1M + 1E)	Calgary		11		11		-	11
President	August 27	Internal Relations (2M)	Calgary		45		45		-	45
President	August 27	Employee Relations (2M + 1 E)	Calgary		26		26		-	26
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