Mount Royal University Name: Amy Nixon Quarterly Expense Reporting Title: General Counsel and University Secretary MOUNT ROYAL April 1, 2025 to June 30, 2025 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 Transportation Meals & Airfare Other *** Sub-total Incidentals** Transportation * Sub-total Grand Total Position: Accommodation Dates: Destination Purpose GC & US April 3, 2025 Calgary PD - Management Professional Development Session GC & US April 6, 2025 Calgary PD - Management Professional Development Session 16 16 4384 CUBA (Canadian University Boards Association) 838 152 124 124 GC & US May 1-3,2025 Halifax Conference - Attended 1151 2120 4260 GC & US 524 147 52 1767 Jun5-8, 2025 Kelowna Conference - Attended Canadian Association of University Solicitors Conference 670 375 1715 52 176 176 6,187 1,362 316 1,821 2,512 6,011 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 Expenses Non-Receipted Expenses Position: Dates: Location <u>Purpose</u> Meals Transportation Sub-total Incidentals** Transportation * Sub-Total Grand Total GC & US April 2, 2025 Calgary Meeting (3 M) Department Meeting / Activity 85 85 GC & US May 8, 2025 Calgary Meeting (3 M) Department Meeting / Activity 34 34 34 GC & US 37 May 11, 2025 Calgary Meeting (2 M) Department Meeting / Activity 37 37 GC & US June 19, 2025 432 432 432 Calgary Meeting(18 M) Department Meeting / Activity 589 589 589