

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

Position:	Dates:	Destination	Purpose	Receipted Expenses					Non-Receipted			Grand Total
				Airfare	Other Transportation *	Accommodation	Other ***	Sub-total	Meals ** & Incidentals	Other Transportation *	Sub-total	
VP Admin	2/2/2025	Calgary, AB	Crowchild Classics		21			21			-	21
VP Admin	2/23-25, 2025	Victoria, BC	Residency at Royal Roads University		1,358	3,524	3,946	8,828				8,828
VP Admin	3/5/2025	Calgary, AB	Meeting with Uof Art				10	10				10
				-	1,380	3,524	3,956	8,859	-	-	-	8,859

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).

Position:	Dates:	Purpose	Location	Receipted Expenses				Non-Receipted Expenses			Grand Total
				Meals	Transportation *	Other ***	Sub-total	Meals & Incidentals	Transportation * and/or Other ***	Sub-total	
VP Admin	1/22/2025	Meeting (1M)	Calgary	65			65		-	-	65
VP Admin	1/30/2025	Meeting (9M, 1E)	Calgary	332			332			-	332
				397	-	-	397	-	-	-	397