Mount Royal University Tim Rahilly Quarterly Expense Reporting Title: President and Vice-Chancellor MOUNT ROYAL April 1, 2025 to Jun 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 Meals ** Other Other Grand Position: Dates: Destination Purpose Airfare Transportation * Accommodation Other *** Sub-total & Incidentals Transportation * Sub-total Total President April 7-9,2025 Halifax Conference Attended Universities Canada Meetings 2,255 255 538 4,620 7,668 206 7,874 206 April 2, 2025 President Calgary Community Relations Event 29 29 29 President April 2, 2025 Calgary External Meeting - Business 22 22 22 April 16, 2025 External Event Calgary Influential Women in Business Gala 44 44 44 President Calgary President April 27, 2025 Calgary External Meeting - Business 66 66 66 President May 6, 2025 Red Deer External Meeting - Business ABIE Annual General Meeting 11 11 172 11 President May 8, 2025 Calgary External Meeting - Business 12 129 8 129 86 President May 13, 2025 Calgary External Meeting - Business 78 President Jun 4.2025 External Meeting - Business Government 17 Calgary President Jun 5,2025 Calgary External Meeting - Business Scale Up Awards Gala President Jun 6,2025 External Meeting - Business Government 24 Calgary President Jun 30,2025 Calgary External Meeting - Business Government 8 President Jun 21 28 30,2025 External Meeting - Business 29 Calgary 206 \$ 252 \$ 206 \$ 8,175 \$ 2,255 \$ 409 538 \$ 4,968 \$ 7,969 \$ 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 Expenses Expenses Meals & Grand Other Position: Location Meals Transportation * Sub-total Incidentals Transportation * Sub-Total Total Dates: Purpose President April 1, 2025 Meeting (1E, 1M) External Meeting Calgary 59 59 President April 4, 2025 Meeting (2M) Department Meeting / Activity Calgary 65 65 65 President April 24, 2025 Meeting (5M) Department Meeting / Activity 197 197 197 Calgary President May 11, 2025 Meeting (2M) Department Meeting / Activity Calgary 58 35 93 93 President May 21, 2025 Meeting (1E, 1M) 40 40 40 Department Meeting / Activity Calgary May 28, 2025 Department Meeting / Activity 125 125 134 President Meeting (2E, 1M) Calgary President Jun 2, 2025 Meeting (1M) Department Meeting / Activity Calgary Meeting (11M) 340 President Jun 22, 2025 Department Meeting / Activity 340 340 Calgary 933 884 35 919 14 14