

Wainwright-Stewart, Alice

President

Dec-18

1) Travel Expenses and Professional Development

This includes all reimbursable expenses for travel activities while on College 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.
- ** "Meals" and incidentals are reimbursed on a per diem basis while on business travel
- *** "Other" includes conference and professional development registration fees, and other miscellaneous travel expenses

Dates:	Destination	Purpose	Airfare	Other Transportation *	Accommodation	Meals **	Other ***	Total	Expense Report ID
4-Dec-18	Lloydminster, AB	Meeting		29				29	32505
21-Dec-18	Edmonton, AB	Meeting with ADM, Alberta Advanced Education		186				186	32505, 32633

2) Hospitality Expenses

Lakeland College Policy provides for hosting expenses to be reimbursed for College business activity
Business activity can include meetings with external parties(Ex) and LC employees (Int).

Dates:	Purpose	Location	Amount	Expense Report ID
11-Dec-18	Lunch meeting with CAO, County of Vermilion River.	Vermilion, AB	27	32472
12-Dec-18	Lunch meeting with MLA, Lloydminster.	Lloydminster, AB	31	32472
			Total	58