

Wainwright-Stewart, Alice

President

Jul-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
12-Jul-18	Sherwood Park, AB	Meeting with Public Board Member						162	31794
31-Jul-18	Lloydminster, AB	Meeting						29	31794

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
09-Jul-18	Lunch meeting with Board Chair and Public Board Member. 2 (Ex)	Vermilion, AB	75	32134
12-Jul-18	Lunch meeting with Public Board Member. 1 (Ex)	Sherwood Park, AB	38	31654
13-Jul-18	Lunch meeting with Executive Office Team. 4 (Int)	Vermilion, AB	97	31654
			Total	210