

Crowe, Michael

VP, Academic & Research

Jun-19

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							Expense
			Airfare	Other Transportation *	Accommodation	Meals **	Other ***	Total	Report ID
June, 2019	Lloydminster, AB	Meetings and events; 2 trips						117	33526
Jun 4 - 5, 2019	Warman, SK	SAO meetings			128	54		182	33526
10-Jun-19	North Battleford, SK	Meeting						182	33526

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