

Wainwright-Stewart, Alice

President

Jul-22

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
July 13 - 14, 2022	Calgary, AB	International Agriculture and Agri-Food Committee Reception		665	438	42		1,145	38097, 37954
July 14, 2022	Vegreville, AB	Hemp Field Days Information		116				116	38097
July 24 - 27, 2022	Calgary, AB	Pacific Northwest Economic Region Summit		634	661	44	865	2,204	38097, 37954, 38125

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
none			-	
Total			-	