## McDonald, Tanya

Interim VP, Academic & Research
Jun-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

				Other					Expense
Dates:	Destination	Purpose	Airfare	Transportation*	Accommodation	Meals **	Other ***	Total	Report ID
Jun 2-3, 2022	Vermilion, AB	Meetings and Events		364	129	66		559	37711, 37792
Jun 14-15, 2022	Vermilion, AB	Meetings and Events		364	258	53		675	37753, 37873
Jun 21 - 22, 2022	Calgary, AB	Advancing Women in Agriculture Conference		139	235	10	368	752	37808, 37873, 37609

## 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).

				Expense
Dates:	Purpose	Location	Amount	Report ID

none

Total	-
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