

Sumner, Todd
VP, Academic & Research
Jul-23

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
27-Jul-23	Vegreville, AB	Innotech field day						87	40740
28-Jul-23	Edmonton, AB	VIP function at Old Strathcona Farmers Market						36	40740
31-Jul to 2-Aug-23	Olds, AB	AgSmart 2023							40252, 40355, 40740
			221		312	106	85	724	

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	-