

Crowe, Michael

VP, Academic & Research

Dec-21

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
1-Dec-21	Calgary, AB	DEC Event		264	218	41	150	673	36930, 36949
7-Dec-21	Lloydminster, AB	Meeting and/or event		59				59	36930

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
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