Lakeland College Expense Disclosure

Altman, Georgina

VP, External Relations & Infrastructure

Jul-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	Airfare	Other Transportation *	Accommodation	Meals **	Other ***	**Total**	Expense Report ID
July, 2019	Vermilion, AB	Meetings and events; 6 trips		351				**351**	33731, 33849
Jul 7 - 8, 2019	Calgary, AB	Meetings		391	115	45		**551**	33717, 33731
18-Jul-19	Saskatoon, SK	Ag in Motion		213				**213**	33731

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
19-Jul-19	Attended Ag in Motion. 1 (Int)	Radisson, SK	39	33882
		Total	**39**	