

VP, External Relations & Infrastructure

1) Travel Expenses and 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

								Expense	
Dates:	Destination	Purpose	Airfare	Other Transportation *	Accommodation	Meals **	Other ***	Total	Report ID
November, 2019	Vermilion, AB	Meetings and events; 10 trips						585	34484
Nov 5 - 8, 2019	Banff, AB	Navigating the Pathway to Authentic Leadership					1,838	1,838	33717
07-Nov-19	Edmonton, AB	Special meeting - provincial budget; COPPA, SAO, SBO						249	34484

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).

[illegible]