

Mokelky, Antony

Public Member

Sep-24

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 |
|-----------|---------------|---------------|---------|------------------------|---------------|----------|-----------|-------|-------------------|
| 25-Sep-24 | Vermilion, AB | Board meeting |         |                        |               |          |           | 72    | 43430             |

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  | -                 |