Mount Royal University Quarterly Expense Reporting

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Vice-President, University Advancement



April 1, 2024 to September 30, 2024

| 1) Travel Expe | enses and Profes | sional Development | | | | | | | | | | |
|-----------------|-------------------|---|--|--------------------|---------------------------|---------------------|-----------|-----------|---------------|------------------|-----------|-------|
| This includes (| all roimhurcable | avenues for travel activities while on | University Business, attendance at and/or presenting at conferences, | | | | | | | | | |
| | | l organizations, and participating in pro | | | | | | | | | | |
| participating | with professiona | lorganizations, and participating in pro | | | | | | | | | | |
| | * "Transport | ation"(excluding airfare) includes publ | lic transportation, rental cars, taxi, car service fees, parking, mileage, etc. (N | lote: Mileage | is reimbursed on a p | er KM basis at MRU) | | | | | | |
| | ** "Meals and | d Incidentals" at Mount Royal Universi | ty are reimbursed on a per diem basis while on business travel | | | | | | | | | |
| | *** "Other" in | cludes conference and professional de | velopment registration fees and other miscellaneous travel expenses | | | | | | | | | |
| | | | | Receipted Expenses | | | | | Non-Receipted | | | |
| | | | | | | Receipted Expenses | | | Meals ** | Other | | Grand |
| Position: | Dates: | Destination | Purpose | Airfare | Other Transportation * | Accommodation | Other *** | Sub-total | | Transportation * | Sub-total | Total |
| VP UA | Jun 16 | Calgary, AB | SAIT - Interinstitutional Meeting | | | | | - | | 6 | 6 | 6 |
| VP UA | Jul 4 | Calgary, AB | Stampede Events | | 30 | | | 30 | | | - | 30 |
| VP UA | Aug 7 | Calgary, AB | GR Meeting | | | | 544 | 544 | | | - | 544 |
| VP UA | Aug 15 | Calgary, AB | Shaw Charity Classic | | 46 | | | 46 | | | - | 46 |
| VP UA | Aug 22 | Calgary, AB | Petroleum Club Membership | | | | 1,733 | 1,733 | | | - | 1,733 |
| VP UA | Sep 15 | Calgary, AB | Canada's Productivity Summit | | | | 156 | 156 | | | - | 156 |
| VP UA | Sep 19 | Calgary, AB | Shaw Charity Classic | | 9 | | | 9 | | | - | 9 |
| VP UA | Sep 25-27 | Banff, AB | BoG Events | | 359 | | 44 | 403 | | | - | 403 |
| | | | | - | 443 | - | 2,477 | 2,920 | - | 6 | 6 | 2,927 |
| | | | | | | | | | | | | |
| 2) Hosting and | d Working Sessio | | | | | | | | | | | |
| 2) HOSTING and | u working sessio | | | | | | | | | | | |
| Mount Royal | University Policy | provides for hosting and working sess | ion expenses to be reimbursed for University business activity | | | | | | | | | |
| Business activ | ity can include n | neetings with external parties(E) and N | IRU employees (M). | | | | | | | | | |
| | | | | Receipted | | | | | | Non-Receipted | | |
| | | | | Expenses | | | | | | Expenses | | |
| | | | | | | | | | Meals & | Transportation * | | Grand |
| Position: | Dates: | Purpose | Location | 1 | Meals | Transportation * | Other*** | Sub-total | Incidentals | and/or Other*** | | Total |
| VP UA | Jun 27 | Meeting (1M, 1E) | Calgary | | 57 | | - | 57 | | - | - | 57 |
| VP UA | Aug 15 | Meeting (1M, 1E) | Calgary | | 17 | | | 17 | | | - | 17 |
| VP UA | Aug 22 | Meeting (2M, 1E) | Calgary | | 13 | | | 13 | | - | - | 13 |
| VP UA | Aug 27 | Meeting (1M, 2E) | Calgary | | 144 | | | 144 | | | - | 144 |
| VP UA | Aug 29 | Meeting (1M, 1E) | Calgary | | 10 | | | 10 | | | - | 10 |
| VP UA | Sep 5 | Meeting (2M, 5E) | Calgary | | 43 | | | 43 | | | - | 43 |
| VP UA | Sep 5 | Meeting (1M, 1E) | Calgary | | 9 | | | 9 | | | - | 9 |
| VP UA | Sep 11 | Meeting (2M, 1E) | Calgary | | 99 | | | 99 | | | - | 99 |
| | | | | | 391 | - | - | 391 | - | - | - | 391 |
| | | | | | | | | | | | | |
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