



**1) Travel Expenses and Professional Development**

This includes all reimbursable expenses for travel activities while on University 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. (Note: Mileage is reimbursed on a per KM basis at MRU)
- \*\* "Meals and Incidentals" at Mount Royal University are reimbursed on a per diem basis while on business travel
- \*\*\* "Other" includes conference and professional development registration fees and other miscellaneous travel expenses

Position:	Dates:	Destination	Purpose	Receipted Expenses				Non-Receipted		Grand Total	
				Airfare	Other Transportation *	Accommodation	Other ***	Sub-total	Meals ** & Incidentals		Other Transportation *
Board Chair	May 2-5, 2019	Kingston, ON	Canadian University Boards Association (CUBA) Conference	1,280		444	622	2,346	116	116	2,462

**2) Hosting and Working Session Expenses**

Mount Royal University Policy provides for hosting and working session expenses to be reimbursed for University business activity. Business activity can include meetings with external parties(E) and MRU employees (M).

Position:	Dates:	Purpose	Location	Receipted Expenses			Non-Receipted Expenses	Grand Total
				Meals	Other Transportation *	Sub-total		
Board Chair	May 1	University Relations (1E, 1M and Board Chair)	Calgary, AB	87		87		87
Board Chair	June 21	Board Chairs Meeting (15E and Board Chair)	Calgary, AB	31		31		31
						-		-
				118	-	118	-	118