

# SOUTHERN ALBERTA INSTITUTE OF TECHNOLOGY

## EXPENSE REPORTING FOR THE PERIOD

October 1, 2017 - December 31, 2017



### 1) Travel and Business Related Expenses

This includes all reimbursable expenses for travel activities while on SAIT business, attendance at and/or presenting at conferences, and participating with professional organizations.  
 Other Transportation includes public transportation, rental cars, taxi, car service fees, parking, mileage, etc.  
 Meals at SAIT are based on approved receipts for each meal incurred while on business travel.  
 Other includes conference registration fees.

<u>Position</u>	<u>Dates</u>	<u>Purpose</u>	<u>Destination</u>	<u>Airfare</u>	<u>Other Transportation</u>	<u>Accommodation</u>	<u>Meals</u>	<u>Other</u>	<u>Total</u>
Acting VP, Corporate Services	Oct, 2017	SSSO Conference	Banff					\$387.28	\$387.28
Acting VP, Corporate Services	Nov, 2017	SEM Conference	Toronto	\$261.51	\$79.28	\$607.62	\$96.86		\$1,045.27
+ -								<b>Total</b>	<b>\$1,432.55</b>

### 2) Hosting and Working Session Expenses

SAIT provides for hosting and working session expenses to be reimbursed for SAIT business activity. Business activity can include meetings with external parties and SAIT employees.

<u>Position</u>	<u>Dates</u>	<u>Purpose</u>	<u>Location</u>	<u>Amount</u>
Acting VP, Corporate Services	Oct, 2017	Meal Expense - External Meeting - 3 people	Calgary	\$78.78
			<b>Total</b>	<b>\$78.78</b>