

# SOUTHERN ALBERTA INSTITUTE OF TECHNOLOGY

## EXPENSE REPORTING FOR THE PERIOD

April 1, 2019 - June 30, 2019



### 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 and foreign visa 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>
VP Corporate Development	Apr, 2019	Higher Colleges of Technology Meeting	Dubai	\$0.00	\$185.11	\$1,127.10	\$942.40		\$2,254.61
								<b>Total</b>	<b>\$2,254.61</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>
VP Corporate Development	Apr, 2019	Meal Expense - External Delegation	Calgary	\$303.00
VP Corporate Development	Apr, 2019	Parking - External Meeting	Calgary	\$5.25
VP Corporate Development	May, 2019	Meal Expense - External Meeting - 2 people	Calgary	\$10.45
VP Corporate Development	Jun, 2019	Meal Expense - External Meeting - 2 people	Calgary	\$7.98
			<b>Total</b>	<b>\$326.68</b>