

SOUTHERN ALBERTA INSTITUTE OF TECHNOLOGY

EXPENSE REPORTING FOR THE PERIOD

July 1, 2020 - September 30, 2020



1) Travel and Business Related Expenses

This includes all reimbursable expenses for travel activities while on SAIT business, at 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		No Travel and Business Expenses to report							
									Total

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	Aug, 2020	Meal Expense - External Meeting	Calgary	\$72.45	
VP Corporate Development	Aug, 2020	Parking - External Meeting	Calgary	\$15.75	
VP Corporate Development	Sep, 2020	Meal Expense - External Meeting	Calgary	\$70.94	
VP Corporate Development	Sep, 2020	Parking - External Meeting	Calgary	\$5.25	
				Total	\$164.39