

Expense Report

For Lorcan O'Melinn, Vice President, Administration & CFO

For the period July 1, 2018 to September 30, 2018

Expense Description	Amount
Travel Expenses	\$ 991.76
Local Business and Travel Expenses	\$ 52.50
	<u>\$ 1,044.26</u>

Travel Expense Summary

For Lorcan O'Melinn, Vice President, Administration & CFO

For the period July 1, 2018 to September 30, 2018

Date of Event	Description	Amount
August 30, 2018	Victoria, BC - AEST Meeting	\$ 455.00
September 25, 2018	Victoria, BC - BC Association of Institutes and Universities(BCAIU) - President's dinner and Meeting	\$ 536.76
Total Travel Expenses		\$ 991.76

Travel Expense Summary

For Lorcan O'Melinn, Vice President, Administration & CFO

For the period July 1, 2018 to September 30, 2018

AEST Meeting		Amount
Date of Event/Transaction	August 30, 2018	
Destination	Victoria, BC	
Airfare		\$ 455.00
Total:		\$ 455.00
Notes		

BC Association of Institutes and Universities(BCAIU) - President's dinner and Meeting		Amount
Date of Event/Transaction	September 25, 2018	
Destination	Victoria, BC	
Accommodation		\$ 141.76
Airfare		\$ 395.00
Total:		\$ 536.76
Notes		

Total Travel Expenses**\$ 991.76****LOCAL BUSINESS AND TRAVEL EXPENSES**

Date of Event/Transaction	Description	Amount
July 2018		
	July 2018 Total	\$ -
August 2018		
	August 2018 Total	\$ -
September 2018	Conference	\$ 52.50
	September 2018 Total	\$ 52.50

Total Local Business and Travel Expenses**\$ 52.50**