

**Expense Report**  
**For Paul McCullough, Vice President, Advancement**  
**For the period April 1, 2018 to June 30, 2018**

Expense Description	Amount
Travel Expenses	\$ 15,711.35
Local Business and Travel Expenses	\$ 630.32

**\$ 16,341.67**

**Travel Expense Summary**  
**For Paul McCullough, Vice President, Advancement**  
**For the period April 1, 2018 to June 30, 2018**

<b>Date of Event</b>	<b>Description</b>	<b>Amount</b>
April 9-13, 2018	Ottawa and Toronto, ON - Attend CCAE Board Meeting and Public Forum Test Dinner	\$ 1,828.72
May 6-8, 2018	Toronto, ON - Meet with and Brief BCIT Honorary Doctorate Elyse Allan	\$ 2,772.44
May 15-24, 2018	Shanghai, China, Vietnam and Hong Kong - 2018 International Strategic Engagement	\$ 9,361.01
June 4-8, 2018	Halifax, NS - Attend CCAE National Conference and Board Meeting	\$ 1,749.18
<b>Total Travel Expenses</b>		<b>\$ 15,711.35</b>

**Travel Expense Summary**  
**For Paul McCullough, Vice President, Advancement**  
**For the period April 1, 2018 to June 30, 2018**

<b>Attend CCAE Board Meeting and Public Policy Forum Test Dinner</b>		<b>Amount</b>
Date of Event/Transaction	April 9-13, 2018	
Destination	Ottawa and Toronto, ON	
Accommodation		\$ 1,111.85
Business Meals		\$ 394.25
Transportation		\$ 283.07
Airfare		\$ 39.55
<b>Total:</b>		<b>\$ 1,828.72</b>
<b>Notes:</b>		

<b>Meet with and Brief BCIT Honorary Doctorate Elyse Allan</b>		<b>Amount</b>
Date of Event/Transaction	May 6-8, 2018	
Destination	Toronto, ON	
Accommodation		\$ 1,290.36
Business Meals		\$ 263.52
Transportation		\$ 59.70
Airfare		\$ 1,158.86
<b>Total:</b>		<b>\$ 2,772.44</b>
<b>Notes:</b>		

<b>2018 International Strategic Engagement</b>		<b>Amount</b>
Date of Event/Transaction	May 15-24, 2018	
Destination	Shanghai, China, Vietnam and Hong Kong	
Accommodation		\$ 2,024.68
Business Meals		\$ 969.92
Transportation		\$ 375.26
Airfare		\$ 5,991.15
<b>Total:</b>		<b>\$ 9,361.01</b>
<b>Notes:</b>		

<b>Attend CCAE National Conference and Board Meeting</b>		<b>Amount</b>
Date of Event/Transaction	June 4-8, 2018	
Destination	Halifax, NS	
Accommodation		\$ 849.20
Business Meals		\$ 271.75
Transportation		\$ 178.16
Airfare		\$ 290.22
Conference Fees		\$ 159.85
<b>Total:</b>		<b>\$ 1,749.18</b>
<b>Notes:</b>		

**Total Travel Expenses** \$ 15,711.35

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>April 2018</b>	Business Meals	\$ 223.17
	Transportation	\$ 78.50
	<b>April 2018 Total</b>	<b>\$ 301.67</b>
<b>May 2018</b>	Business Meals	\$ 59.74
	Transportation	\$ 151.50
	<b>May 2018 Total</b>	<b>\$ 211.24</b>
<b>June 2018</b>	Business Meals	\$ 72.91
	Transportation	\$ 44.50
	<b>June 2018 Total</b>	<b>\$ 117.41</b>

**Local Business and Travel Expenses** \$ 630.32