

Expense Report
For Paul McCullough, Vice President, Advancement
For the period July 1, 2018 to September 30, 2018

Expense Description	Amount
Travel Expenses	\$ 4,598.13
Local Business and Travel Expenses	\$ 687.13
<u>\$ 5,285.26</u>	

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period July 1, 2018 to September 30, 2018

Date of Event	Description	Amount
September 3 - 5, 2018	Toronto, ON - Meet with and BCIT Honorary Doctorate Elyse Allan and donors for video shoot	\$ 2,417.14
October 3 - 5, 2018	Toronto, ON - Attend MacKay 2018 Edge Summit Notes: Prepaid Trip	\$ 309.15
October 7 - 13, 2018	Taiwan, China and Hong Kong - 2018 International Strategic Engagement Notes: Prepaid Trip	\$ 312.32
October 27 - 30, 2018	Ottawa, ON - Polytechnics Canada National Strategy Group. Notes: Prepaid Trip	\$ 829.42
November 20 - 23, 2018	Toronto, ON - Attend CCAE Board Meeting and WXN 2018 Canada's Most Powerful Women Gala Award Notes: Prepaid Trip	\$ 730.10
Total Travel Expenses		\$ 4,598.13

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period July 1, 2018 to September 30, 2018

Meet with BCIT Honorary Doctorate Elyse Allan and donors for video shoot		Amount
Date of Event/Transaction	September 3 - 5, 2018	
Destination	Toronto, ON	
Accommodation		\$ 1,184.60
Business Meals		\$ 292.85
Transportation		\$ 186.95
Airfare		\$ 752.74
Total:		\$ 2,417.14
Notes:		

Attend MacKay 2018 Edge Summit		Amount
Date of Event/Transaction	October 3 - 5, 2018	
Destination	Toronto, ON	
Airfare		\$ 309.15
Total:		\$ 309.15
Notes: Prepaid Trip		

2018 International Strategic Engagement		Amount
Date of Event/Transaction	October 7 - 13, 2018	
Destination	Taiwan, China and Hong Kong	
Airfare		\$ 312.32
Total:		\$ 312.32
Notes: Prepaid Trip		

Polytechnics Canada National Strategy Group		Amount
Date of Event/Transaction	October 27 - 30, 2018	
Destination	Ottawa, ON	
Airfare		\$ 829.42
Total:		\$ 829.42
Notes: Prepaid Trip		

Attend CCAE Board Meeting and WXN 2018 Canada's Most Powerful Women Award Gala		Amount
Date of Event/Transaction	November 20 - 23, 2018	
Destination	Toronto, ON	
Airfare		\$ 730.10
Total:		\$ 730.10
Notes: Prepaid Trip		

Total Travel Expenses \$ 4,598.13

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2018	Business Meals	\$ 192.07
	Transportation	\$ 81.00
	July 2018 Total	\$ 273.07
August 2018	Business Meals	\$ 160.70
	Transportation	\$ 21.00
	August 2018 Total	\$ 181.70
September 2018	Business Meals	\$ 150.11
	Transportation	\$ 82.25
	September 2018 Total	\$ 232.36

Local Business and Travel Expenses \$ 687.13