

Expense Report
For Paul McCullough, Vice President, Advancement
For the period October 1, 2017 to December 31, 2017

Expense Description	Amount
Travel Expenses	\$ 4,389.61
Local Business and Travel Expenses	\$ 1,637.80
	\$ 6,027.41

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period October 1, 2017 to December 31, 2017

Date of Event	Description	Amount
October 2, 2017	Ottawa - Installation of the 29th Governor-General of Canada, Julie Payette	\$ 1,257.30
November 14-17, 2017	Toronto - CCHE Conference, Donor/Alumni Meetings	\$ 1,264.34
November 21-24, 2017	Toronto - Meet Toronto BCIT Alumni, Attend WXN 2017 Canada's Most Powerful Women Awards Gala	\$ 1,867.97
Total Travel Expenses		\$ 4,389.61

Travel Expense Summary**For Paul McCullough, Vice President, Advancement****For the period October 1, 2017 to December 31, 2017**

Installation of the 29th Governor-General of Canada, Julie Payette		Amount
Date of Event/Transaction	October 2, 2017	
Destination	Ottawa, ON	
Accommodation		\$ 1,115.02
Transportation		\$ 142.28
Total:		\$ 1,257.30
Notes:		

CCHE Conference, Donor/Alumni Meetings		Amount
Date of Event/Transaction	November 14-17, 2017	
Destination	Toronto, ON	
Business Meals		\$ 236.36
Transportation		\$ 159.70
Accommodation		\$ 868.28
Total:		\$ 1,264.34
Notes:		

Meet Toronto BCIT Alumni, Attend WXN 2017 Canada's Most Powerful Women Awards Gala		Amount
Date of Event/Transaction	November 21-24, 2017	
Destination	Toronto, ON	
Business Meals		\$ 444.34
Transportation		\$ 228.35
Accommodation		\$ 1,195.28
Total:		\$ 1,867.97
Notes:		

Total Travel Expenses**\$ 4,389.61**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2017	Transportation	\$ 176.25
	Conference	\$ 371.77
	Business Meals	\$ 63.80
	October 2017 Total	\$ 611.82
November 2017	Transportation	\$ 131.75
	Business Meals	\$ 114.77
	November 2017 Total	\$ 246.52
December 2017	Transportation	\$ 149.00
	Business Meals	\$ 30.58
	Membership	\$ 599.88
	December 2017 Total	\$ 779.46

Local Business and Travel Expenses**\$ 1,637.80**