

Expense Report

For Paul McCullough, Vice President, Advancement

For the period April 1 to March 31, 2020

Expense Description	Amount
Travel Expenses	\$ 23,928.65
Local Business and Travel Expenses	\$ 3,685.27

\$ 27,613.92

Travel Expense Summary**For Paul McCullough, Vice President, Advancement****For the period April 1 to March 31, 2020**

Date of Event	Description	Amount
April 8-12, 2019	Ottawa and Toronto - Attend Public Policy Forum's Canada Growth Summit	\$ 5,259.25
April 16-17, 2019	Winnipeg, MN - Attend CCAE Board Dinner and Meeting	\$ 224.89
May 6-11, 2019	Toronto and New York - Meet Distinguished Award Recipient and Toronto Industry Stakeholders	\$ 4,234.99
May 21-31, 2019	Kelowna, BC - Meeting with BCIT Alumni	\$ 470.06
June 3-8, 2019	Ottawa and Toronto - CCAE National Conference	\$ 2,394.15
June 12, 2019	Nanaimo, BC - VIU Meeting	\$ 248.00
July 24-27, 2019	New York - Attend Katie Klumper DDA New York Trip	\$ 3,461.36
September 26-30, 2019	Calgary, BC - Attend PPF Western Dinner	\$ 509.51
October 30, 2019	Victoria - Doug Callbeck Meeting	\$ 543.09
November 13-14, 2019	Calgary - Public Policy Forum Western Dinner & Peter Lougheed Awards	\$ 768.02
November 26-29, 2019	Toronto - CCAE Board Meeting & Alumni/Donor Meeting	\$ 948.31
December 16-17, 2019	Montreal - CAE	\$ 1,021.49
December 17-19, 2019	Toronto - GE Healthcare Meeting	\$ 1,512.46
December 17-19, 2019	Toronto, ON - GE Healthcare Meeting	\$ 289.55
January 15-20, 2020	China - Business Development for TTA	\$ 144.66
February 26-28, 2020	Toronto, ON - CCAE Board meeting and Watersonte Human Capital	\$ 1,084.95
March 31-April 01, 2020	Toronto, ON - Public Policy Forum	\$ 813.91
Total Travel Expenses		\$ 23,928.65

Travel Expense Summary**For Paul McCullough, Vice President, Advancement****For the period April 1 to March 31, 2020**

Attend Public Policy Forum's Canada Growth Summit		Amount
Date of Event/Transaction	April 8-12, 2019	
Destination	Ottawa and Toronto	
Accommodation		\$ 1,895.94
Airfare		\$ 1,377.50
Business Meals		\$ 317.08
Conference		\$ 1,354.87
Transportation		\$ 313.86
Total:		\$ 5,259.25

Attend CCAE Board Dinner and Meeting		Amount
Date of Event/Transaction	April 16-17, 2019	
Destination	Winnipeg, MN	
Business Meals		\$ 124.70
Transportation		\$ 100.19
Total:		\$ 224.89

Meet Distinguished Award Recipient and Toronto Industry Stakeholders		Amount
Date of Event/Transaction	May 6-11, 2019	
Destination	Toronto and New York	
Accommodation		\$ 2,108.44
Airfare		\$ 1,258.78
Business Meals		\$ 511.47
Transportation		\$ 356.30
Total:		\$ 4,234.99

Meeting with BCIT Alumni Tony Stewart		Amount
Date of Event/Transaction	May 21-31, 2019	
Destination	Kelowna, BC	
Airfare		\$ 326.55
Transportation		\$ 143.51
Total:		\$ 470.06

CCA National Conference		Amount
Date of Event/Transaction	June 3-8, 2019	
Destination	Ottawa and Toronto	
Accommodation		\$ 1,598.32
Business Meals		\$ 473.42
Transportation		\$ 322.41
Total:		\$ 2,394.15

VIU Meeting		Amount
Date of Event/Transaction	June 12, 2019	
Destination	Nanaimo, BC	
Airfare		\$ 248.00
Total:		\$ 248.00

Attend Katie Klumper DDA New York Trip		Amount
Date of Event/Transaction	July 24-27, 2019	
Destination	New York, NY	
Accommodation		\$ 1,391.03
Airfare		\$ 1,457.83
Meals		\$ 472.67
Transportation		\$ 139.83
Total:		\$ 3,461.36

Attend PPF Western Dinner		Amount
Date of Event/Transaction	September 26-30, 2019	
Destination	Calgary, AB	
Airfare		\$ 509.51
Total:		\$ 509.51

Attended Doug Callbeck Meeting Victoria Trip		Amount
Date of Event/Transaction	October 30, 2019	
Destination	Victoria, BC	
Airfare		\$ 432.00
Business Meal		\$ 111.09
Total:		\$ 543.09

Attended Public Policy Forum Western Dinner & Peter Lougheed Awards		Amount
Date of Event/Transaction	November 13-14, 2019	
Destination	Calgary, AB	
Accommodation		\$ 336.59
Airfare		\$ 325.50
Business Meals		\$ 19.00
Transportation		\$ 86.93
Total:		\$ 768.02

Attended CCAE Board Meeting & Alumni/Donor Meeting		Amount
Date of Event/Transaction	November 26-29, 2019	
Destination	Toronto, ON	
Accommodation		\$ 300.32
Airfare		\$ 72.31
Business Meals		\$ 360.04
Transportation		\$ 215.64
Total:		\$ 948.31

Attended CAE		Amount
Date of Event/Transaction	December 16-17, 2019	
Destination	Montreal, QC	
Total:		
Airfare		\$ 741.83
Accommodation		\$ 220.41
Transportation		\$ 59.25
Total:		\$ 1,021.49

Attend GE Healthcare Meeting		Amount
Date of Event/Transaction	December 17-19, 2019	
Destination	Toronto, ON	
Business Meals		\$ 103.78
Accommodation		\$ 511.32
Transportation		\$ 140.40
Airfare		\$ 756.96
Total:		\$ 1,512.46

Attend GE Healthcare Meeting		Amount
Date of Event/Transaction	December 17-19, 2019	
Destination	Toronto, ON	
Business Meals		\$ 229.55
Transportation		\$ 60.00
Total:		\$ 289.55

Attended Business Development meetings for TTA		Amount
Date of Event/Transaction	January 15-20, 2020	
Destination	China	
Transportation		\$ 144.66
Total:		\$ 144.66

Attend CCAE Board meeting and Waterstone Human Capital		Amount
Date of Event/Transaction	February 26-28, 2020	
Destination	Toronto, ON	
Airfare		\$ 438.76
Accommodation		\$ 333.82
Transportation		\$ 150.12
Business Meals		\$ 162.25
Total:		\$ 1,084.95

Public Policy Forum		Amount
Date of Event/Transaction	March 31-April 01, 2020	
Destination	Toronto, ON	
Airfare		\$ 813.91
Total:		\$ 813.91
Notes: Trip cancelled due to COVID 19. Trip credit will be applied for future use.		

Total Travel Expenses

\$ 23,928.65

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2019	Business Meals	\$ 100.84
	Transportation	\$ 27.25
	April 2019 Total	\$ 128.09
May 2019	Business Meals	\$ 47.30
	Conference	\$ 26.25
	Transportation	\$ 136.00
	May 2019 Total	\$ 209.55
June 2019	Business Meals	\$ 320.56
	Transportation	\$ 66.00
	June 2019 Total	\$ 386.56
July 2019	Business Meals	\$ 196.77
	Transportation	\$ 84.50
	July 2019 Total	\$ 281.27
August 2019	Business Meals	\$ 188.04
	Conference	\$ 406.80
	Transportation	\$ 61.40
	August 2019 Total	\$ 656.24
September 2019	Business Meals	\$ 179.55
	Conference	\$ 78.75
	Transportation	\$ 103.26
	September 2019 Total	\$ 361.56
October 2019	Business Meals	\$ 116.68
	Transportation	\$ 272.50
	October 2019 Total	\$ 389.18
November 2019	Business Meals	\$ 122.66
	Transportation	\$ 72.00
	November 2019 Total	\$ 194.66
December 2019	Transportation	\$ 66.00
	December 2019 Total	\$ 66.00
January 2020	Transportation	\$ 91.00
	Business Meals	\$ 179.08
	January 2020 Total	\$ 270.08
February 2020	Transportation	\$ 31.00
	Business Meals	\$ 222.18
	February 2020 Total	\$ 253.18

March 2020	Transportation	\$ 46.00
	Business Meals	\$ 442.90
	March 2020 Total	\$ 488.90

Total Local Business and Travel Expenses	\$ 3,685.27
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