

Expense Report
For Roy Hart, Chief Information Officer, Information Technology
For the period April 1 to March 31, 2020

Expense Description	Amount
Travel Expenses	\$ 12,164.26
Local Business and Travel Expenses	\$ 2,355.94
	<u><u>\$ 14,520.20</u></u>

Travel Expense Summary
For Roy Hart, Chief Information Officer, Information Technology
For the period April 1 to March 31, 2020

Date of Event	Description	Amount
March 10-12, 2019	Phoeniz, AZ - Gartner CIO Leadership Forum	\$ 1,111.17
April 5-8, 2019	New Orleans, LA - EAC Executive Forum	\$ 3,239.21
August 2-14, 2019	EDUCAUSE 2019 conference registration, Chicago	\$ 2,099.84
October 14-17, 2019	Chicago, IL - Educause Conference	\$ 1,500.86
November 04-06, 2019	Quebec City, QC - Enterprise Transformation Canada Exchange	\$ 105.00
November 24-26, 2019	Toronto, ON - Huawei/Ryerson Trip	\$ 1,217.51
December 17-18, 2019	Montreal, QC - CAE Meeting	\$ 1,450.30
October 14-17, 2019	Chicago, IL - Educause Conference	\$ 614.35
November 24-26, 2019	Toronto, ON - Huawei/Ryerson Trip	\$ 194.55
December 17-18, 2019	Montreal, QC - CAE Meeting	\$ 257.30
May 11-14, 2020	Toronto, ON - RH Gartner Symposium	\$ 374.17
Total Travel Expenses		\$ 12,164.26

Travel Expense Summary**For Roy Hart, Chief Information Officer, Information Technology****For the period April 1 to March 31, 2020**

Gartner CIO Leadership Forum		Amount
Date of Event/Transaction	March 10-12, 2019	
Destination	Phoenix, AZ	
Airfare		\$ 685.01
Business Meals		\$ 377.11
Transportation		\$ 49.05
Total:		\$ 1,111.17

EAC Executive Forum		Amount
Date of Event/Transaction	April 5-8, 2019	
Destination	New Orleans, LA	
Accommodation		\$ 1,250.11
Airfare		\$ 1,238.46
Business Meals		\$ 453.46
Transportation		\$ 297.18
Total:		\$ 3,239.21

Attend EDUCAUSE Conference		Amount
Date of Event/Transaction	August 2-14, 2019	
Destination	Chicago, IL	
Airfare		\$ 754.97
Conference Registration		\$ 1,344.87
Total:		\$ 2,099.84

Attended Educause Conference		Amount
Date of Event/Transaction	October 14-17, 2019	
Destination	Chicago, IL	
Accommodation		\$ 1,338.49
Transportation		\$ 162.37
Total:		\$ 1,500.86

Attended Enterprise Transformation Canada Exchange		Amount
Date of Event/Transaction	Nov 04-06, 2019	
Destination	Quebec City, QC	
Transportation		\$ 105.00
Total:		\$ 105.00
Notes: Paid for by nGae Events		

Attended Huawei/Ryerson Trip		Amount
Date of Event/Transaction	Nov 24-26, 2019	
Destination	Toronto, ON	
Arifare		\$ 719.41
Accommodation		\$ 231.51
Transportation		\$ 266.59
Total:		\$ 1,217.51

Attend CAE Meeting		Amount
Date of Event/Transaction	December 17-18, 2019	
Destination	Montral, QC	
Airfare		\$ 1,177.49
Accommodation		\$ 220.41
Transportation		\$ 52.40
Total:		\$ 1,450.30

Attended Educause Conference		Amount
Date of Event/Transaction	October 14-17, 2019	
Destination	Chicago, IL	
Business Meals		\$ 567.47
Transportation		\$ 46.88
Total:		\$ 614.35

Attended Huawei/Ryerson Trip		Amount
Date of Event/Transaction	Nov 24-26, 2019	
Destination	Toronto, ON	
Business Meals		\$ 194.55
Total:		\$ 194.55

Attend CAE Meeting		Amount
Date of Event/Transaction	December 17-18, 2019	
Destination	Montreal, QC	
Business Meals		\$ 164.80
Transportation		\$ 92.50
Total:		\$ 257.30

Attended RH Gartner Symposium		Amount
Date of Event/Transaction	May 11-14, 2020	
Destination	Toronto, ON	
Airfare		\$ 374.17
Total:		\$ 374.17

Total Travel Expenses **\$ 12,164.26**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2019	Transportation	\$ 100.17
	April 2019 Total	\$ 100.17
May 2019	Transportation	\$ 16.01
	Business Meals	\$ 183.27
	May 2019 Total	\$ 199.28
July 2019	Business Meal	\$ 245.95
	July 2019 Total	\$ 245.95

August 2019	Transportation	\$ 16.00
	August 2019 Total	\$ 16.00
September 2019	Transportation	\$ 237.69
	Conference	\$ 278.17
	Membership	\$ 525.00
	September 2019 Total	\$ 1,040.86
October 2019	Business Meal	\$ 38.35
	Transportation	\$ 307.39
	October 2019 Total	\$ 345.74
November 2019	Transportation	\$ 55.83
	November 2019 Total	\$ 55.83
December 2019	Transportation	\$ 66.00
	December 2019 Total	\$ 66.00
January 2020	Transportation	\$ 136.04
	January 2020 Total	\$ 136.04
February 2020	Transportation	\$ 17.50
	Business Meals	\$ 132.57
	February 2020 Total	\$ 150.07

Total Local Business and Travel Expenses

\$ 2,355.94