

**Expense Report**  
**For Roy Hart, Chief Information Officer, Information Technology**  
**For the period April 01, 2020 to March 31, 2021**

Expense Description	Amount
Travel Expenses	\$ 811.33
Local Business and Travel Expenses	\$ 4,931.86

**\$ 5,743.19**

**Travel Expense Summary**  
**For Roy Hart, Chief Information Officer, Information Technology**  
**For the period April 01, 2020 to March 31, 2021**

<b>Date of Event</b>	<b>Description</b>	<b>Amount</b>
April 03-07,2020	Orlando, FL - Ellucian Conference	\$ 811.33
<b>Total Travel Expenses</b>		<b>\$ 811.33</b>

**Travel Expense Summary**  
**For Roy Hart, Chief Information Officer, Information Technology**  
**For the period April 01, 2020 to March 31, 2021**

<b>Ellucian Conference</b>		<b>Amount</b>
Date of Event/Transaction	April 03-07,2020	
Destination	Orlando, FL	
Airfare		\$ 811.33
<b>Total:</b>		<b>\$ 811.33</b>
<b>Notes:</b> Conference cancelled due to COVID. WestJet travel credit for 1 year.		

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>September 2020</b>	Membership	\$ 525.00
	PD Course	\$ 4,370.00
	<b>September 2020 Total</b>	<b>\$ 4,895.00</b>
<b>November 2020</b>	Business Meal	\$ 36.86
	<b>November 2020 Total</b>	<b>\$ 36.86</b>

**Total Local Business and Travel Expenses** **\$ 4,931.86**