

Expense Report
For Tom Roemer, Vice President, Academic
For the period April 1, 2015 to March 31, 2016

Expense Description	Amount
Travel Expenses	\$ 1,738.34
Business and Local Travel Expenses	\$ 8,322.61

\$ 10,060.95

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period April 1, 2015 to March 31, 2016

Date of Event	Description	Amount
Feb 10 - 11, 2016	Calgary - PanGlobal Board Meeting	\$ 991.08
March 17 - 18, 2016	Kamloops - Thompson River University International Day	\$ 747.26
Total Travel Expenses		\$ 1,738.34

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period April 1, 2015 to March 31, 2016

PanGlobal Board Meeting		Amount
Date of Event/Transaction	Feb 10 - 11, 2016	
Destination	Calgary, AB	
Accommodation		\$ 185.35
Airfare		\$ 599.48
Business Meals		\$ 78.25
Other Transportation		\$ 128.00
Total:		\$ 991.08
Notes:		

Thompson River University International Day		Amount
Date of Event/Transaction	March 17 - 18, 2016	
Destination	Kamloops, BC	
Accommodation		\$ 113.85
Airfare		\$ 537.86
Business Meals		\$ 95.55
Total:		\$ 747.26
Notes:		

Total Travel Expenses **\$ 1,738.34**

BUSINESS AND LOCAL TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2015		
	April 2015 Total	\$ -
May 2015		
	May 2015 Total	\$ -
June 2015		
	June 2015 Total	\$ -
July 2015		
	July 2015 Total	\$ -

Date of Event/Transaction	Description	Amount
August 2015		
	August 2015 Total	\$ -
September 2015		
	September 2015 Total	\$ -
October 2015		
	October 2015 Total	\$ -
November 2015		
	November 2015 Total	\$ -
December 2015		
	December 2015 Total	\$ -
January 2016		
	Business Meals	\$ 28.98
	January 2016 Total	\$ 28.98
February 2016		
	Business Meals	\$ 2.75
	Moving / Relocation Expenses (Note 1)	\$ 5,697.21
	Transportation	\$ 6.30
	February 2016 Total	\$ 5,706.26
March 2016		
	Business Meals	\$ 57.00
	Conferences	\$ 24.07
	Moving / Relocation Expenses (Note 1)	\$ 2,500.00
	Transportation	\$ 6.30
	March 2016 Total	\$ 2,587.37

Total Business and Local Travel Expenses

\$ 8,322.61

Note 1: Moving / relocation expenses include housing allowance, meals per diem, accommodation and transportation.