

Expense Report
For Tom Roemer, Vice President, Academic
For the period April 01, 2022 to June 30, 2022

Expense Description	Amount
Travel Expenses	\$ 10,716.32
Local Business and Travel Expenses	\$ 183.43

\$ 10,899.75

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period April 01, 2022 to June 30, 2022

Date of Event	Description	Amount
Apr 22-28,2022	Halifax, NS-CICan 2022 Conference	\$ 3,297.66
May 16-20,2022	London, ON-Polytechnics Canada Conference	\$ 2,042.44
May 27-Jun 15,2022	South Africa-PanGlobal Conference,PowerEng Conference,GO BCIT Strategic Client Engagement,CICAN Project Inauguration	\$ 4,999.14
June 17,2022	Victoria, BC-Meeting with Don Wright	\$ 377.08
Total Travel Expenses		\$ 10,716.32

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period April 01, 2022 to June 30, 2022

CICan 2022 Conference		Amount
Date of Event/Transaction	Apr 22-28,2022	
Destination	Halifax, NS	
Accommodations		\$ 1,288.75
Business Meal		\$ 530.10
Conference		\$ 1,320.00
Other-inflight wifi		\$ 11.81
Transportation		\$ 147.00
Total:		\$ 3,297.66

Polytechnics Canada Conference		Amount
Date of Event/Transaction	May 16-20,2022	
Destination	London, ON	
Accommodation		\$ 834.95
Airfare		\$ 136.50
Business Meal		\$ 327.20
Conference		\$ 508.50
Other-inflight wifi		\$ 13.28
Transportation		\$ 222.01
Total:		\$ 2,042.44

PanGlobal Conference, PowerEng Conference, GO BCIT Strategic Client Engagement, CIGAN Project Inauguration		Amount
Date of Event/Transaction	May 27-Jun 15,2022	
Destination	South Africa	
Airfare		\$ 1,354.86
Accommodations		\$ 1,808.30
Business Meal		\$ 1,628.25
Other-inflight wifi		\$ 19.25
Other-Visa application		\$ 15.30
Transportation		\$ 173.18
Total:		\$ 4,999.14

Meeting with Don Wright in Vancouver, return flight to Victoria		Amount
Date of Event/Transaction	June 17,2022	
Destination	Victoria, BC	
Airfare		\$ 377.08
Total:		\$ 377.08

Total Travel Expenses **\$ 10,716.32**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2022	Business Meal	\$ 41.66
	Transportation	\$ 7.50
	April 2022 Total	\$ 49.16
May 2022	Business Meal	\$ 43.77
	Transportation	\$ 90.50
	May 2022 Total	\$ 134.27

Total Local Business and Travel Expenses

\$ 183.43