

**Expense Report**  
**For Tom Roemer, Vice President, Academic**  
**For the period July 1, 2018 to September 30, 2018**

Expense Description	Amount
Travel Expenses	\$ 3,091.79
Local Business and Travel Expenses	\$ 1,559.28
<b><u>\$ 4,651.07</u></b>	

**Travel Expense Summary**  
**For Tom Roemer, Vice President, Academic**  
**For the period July 1, 2018 to September 30, 2018**

<b>Date of Event</b>	<b>Description</b>	<b>Amount</b>
August 30, 2018	Toronto, ON - Future Skills Centre Presentation	\$ 1,562.87
September 10-11, 2018	Calgary, AB - Pan Global Conference	\$ 544.92
October 4, 2018	Toronto, ON - MacKay 2018 Edge Summit Notes: Prepaid Trip	\$ 984.00
<b>Total Travel Expenses</b>		<b>\$ 3,091.79</b>

**Travel Expense Summary**  
**For Tom Roemer, Vice President, Academic**  
**For the period July 1, 2018 to September 30, 2018**

<b>Future Skills Centre Presentation</b>		<b>Amount</b>
Date of Event/Transaction	August 30, 2018	
Destination	Toronto, ON	
Accommodation		\$ 280.87
Airfare		\$ 1,205.25
Transportation		\$ 76.75
<b>Total:</b>		<b>\$ 1,562.87</b>
<b>Notes:</b>		

<b>Pan Global Conference</b>		<b>Amount</b>
Date of Event/Transaction	September 10-11, 2018	
Destination	Calgary, AB	
Accommodation		\$ 167.28
Airfare		\$ 348.74
Transportation		\$ 28.90
<b>Total:</b>		<b>\$ 544.92</b>
<b>Notes:</b>		

<b>MacKay 2018 Edge Summit</b>		<b>Amount</b>
Date of Event/Transaction	October 4, 2018	
Destination	Toronto, ON	
Airfare		\$ 984.00
<b>Total:</b>		<b>\$ 984.00</b>
<b>Notes: Prepaid Trip</b>		

**Total Travel Expenses**

**\$ 3,091.79**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>July 2018</b>	Airfare	\$ 292.35
	Business Meals	\$ 309.38
	Transportation	\$ 8.00
	<b>July 2018 Total</b>	<b>\$ 609.73</b>
<b>August 2018</b>	Conference	\$ 420.00
	Transportation	\$ 65.44
	Other - Inflight wifi	\$ 11.20
	<b>August 2018 Total</b>	<b>\$ 496.64</b>
<b>September 2018</b>	Business Meals	\$ 445.91
	Transportation	\$ 7.00
	<b>September 2018 Total</b>	<b>\$ 452.91</b>

**Total Local Business and Travel Expenses**

**\$ 1,559.28**