

Expense Report
For Tom Roemer, Vice President, Academic
For the period July 01, 2021 to September 30, 2021

Expense Description	Amount
Travel Expenses	\$ 2,146.99
Local Business and Travel Expenses	\$ 124.15
	<u>\$ 2,271.14</u>

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period July 01, 2021 to September 30, 2021

Date of Event	Description	Amount
July 22-23,2021	Carnbrook, BC-Visit College of the Rockies	\$ 393.40
Aug 12-14,2021	Kelowna, BC-Visit to Okanagan College	\$ 545.66
Aug 26-27,2021	Toronto, ON-Visit Humber College to Discuss Polytechnic Academy Collaboration	\$ 1,207.93
Total Travel Expenses		\$ 2,146.99

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period July 01, 2021 to September 30, 2021

Strategic Planning and Layout of Institutional Academic Partnership		Amount
Date of Event/Transaction	July 22-23,2021	
Destination	Carnbrook, BC	
Accommodation		\$ 231.95
Business Meal		\$ 129.45
Transportation		\$ 32.00
Total:		\$ 393.40

Canadian Colleges for a Resilient Recovery – BC Chapter; associated joint microcredentials; partnership in Palette and ESDC		Amount
Date of Event/Transaction	Aug 12-14,2021	
Destination	Kelowna, BC	
Airfare		\$ 512.66
Parking		\$ 33.00
Total:		\$ 545.66

Strategic Planning and Layout of Institutional Academic Partnership		Amount
Date of Event/Transaction	Aug 26-27,2021	
Destination	Toronto, ON	
Airfare		\$ 760.60
Accommodation		\$ 258.72
Business Meal		\$ 76.80
Transportation		\$ 111.81
Total:		\$ 1,207.93

Total Travel Expenses **\$ 2,146.99**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2021	Business Meal	\$ 39.66
	July 2021 Total	\$ 39.66
August 2021	Business Meal	\$ 84.49
	August 2021 Total	\$ 84.49

Total Local Business and Travel Expenses **\$ 124.15**