

Expense Report
For Tom Roemer, Vice President, Academic
For the period October 1, 2017 to December 31, 2017

Expense Description	Amount
Travel Expenses	\$ 12,108.68
Local Business and Travel Expenses	\$ 1,035.78
	\$ 13,144.46

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period October 1, 2017 to December 31, 2017

Date of Event	Description	Amount
October 20 - 26, 2017	India - Business Development	\$ 6,617.92
December 6 -7, 2017	Calgary - Pan Global Board of Directors Meeting	\$ 739.42
January 23 - 28, 2018	Japan - Yamagata University Visit	\$ 4,751.34
Total Travel Expenses		\$ 12,108.68

Travel Expense Summary

For Tom Roemer, Vice President, Academic

For the period October 1, 2017 to December 31, 2017

Business Development		Amount
Date of Event/Transaction	October 20 - 26, 2017	
Destination	Bangalore, India	
Visa		\$ 65.97
Accommodation		\$ 1,046.16
Airfare		\$ 5,505.79
Total:		\$ 6,617.92
Notes:		

Pan Global Board of Directors Meeting		Amount
Date of Event/Transaction	December 6 -7, 2017	
Destination	Calgary, AB	
Accommodation		\$ 141.10
Transportation		\$ 48.30
Airfare		\$ 550.02
Total:		\$ 739.42
Notes:		

Yamagata University Visit		Amount
Date of Event/Transaction	January 23 -28, 2018	
Destination	Tokyo, Japan	
Airfare		\$ 4,751.34
Total:		\$ 4,751.34
Notes: Prepaid Trip		

Total Travel Expenses**\$ 12,108.68**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2017	Transportation	\$ 10.00
	Accommodation	\$ 186.23
	October 2017 Total	\$ 196.23
November 2017	Transportation	\$ 16.60
	Business Meals	\$ 27.05
	Conference	\$ 795.90
	November 2017 Total	\$ 839.55
December 2017		
	December 2017 Total	\$ -

Total Local Business and Travel Expenses

\$ 1,035.78