

**Expense Report**  
**For Tom Roemer, Vice President, Academic**  
**For the period October 01, 2021 to December 31, 2021**

Expense Description	Amount
Travel Expenses	\$ 1,827.24
Local Business and Travel Expenses	\$ 75.66
	<u>\$ 1,902.90</u>

**Travel Expense Summary**  
**For Tom Roemer, Vice President, Academic**  
**For the period October 01, 2021 to December 31, 2021**

<b>Date of Event</b>	<b>Description</b>	<b>Amount</b>
Aug 26-27,2021	Toronto, ON-Canadian Colleges for a Resilient Recovery Steering Committee	\$ 1,827.24
<b>Total Travel Expenses</b>		<b>\$ 1,827.24</b>

**Travel Expense Summary**  
**For Tom Roemer, Vice President, Academic**  
**For the period October 01, 2021 to December 31, 2021**

<b>Canadian Colleges for a Resilient Recovery Steering Committee</b>		<b>Amount</b>
Date of Event/Transaction	Oct 27-29,2021	
Destination	Toronto, ON	
Airfare		\$ 758.14
Accommodation		\$ 352.41
Business Meal		\$ 349.15
Transportation		\$ 367.54
<b>Total:</b>		<b>\$ 1,827.24</b>

**Total Travel Expenses** **\$ 1,827.24**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>October 2021</b>	Parking	\$ 4.75
	<b>October 2021 Total</b>	<b>\$ 4.75</b>
<b>November 2021</b>	Parking	\$ 11.00
	Transportation	\$ 26.40
	<b>November 2021 Total</b>	<b>\$ 37.40</b>
<b>December 2021</b>	Transportation	\$ 33.51
	<b>December 2021 Total</b>	<b>\$ 33.51</b>

**Total Local Business and Travel Expenses** **\$ 75.66**