

Expense Report
For Tom Roemer, Vice President, Academic
For the period October 01, 2022 to December 31, 2022

Expense Description	Amount
Travel Expenses	\$ 8,400.72
Local Business and Travel Expenses	\$ 277.87

\$ 8,678.59

Travel Expense Summary**For Tom Roemer, Vice President, Academic****For the period October 01, 2022 to December 31, 2022**

Date of Event	Description	Amount
Sep 26-Oct 03,2022	Germany and Switzerland-Trade Up Study Tour	\$ 2,904.82
Oct 12-13,2022	Blaine, WA- Cascadia Innovation Corridor 6th Annual Conference	\$ 220.04
Oct 26-28,2022	Toronto, ON- Presentation at The Canadian Renewable Energy Association Event	\$ 2,046.33
Oct 31-Nov 02,2022	Boston, MA- MOU with Northeastern University	\$ 3,229.53
Total Travel Expenses		\$ 8,400.72

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period October 01, 2022 to December 31, 2022

Trade Up Study Tour		Amount
Date of Event/Transaction	Sep 26-Oct 03,2022	
Destination	Germany and Switzerland	
Accommodation		\$ 1,001.46
Business Meal		\$ 767.61
Other-inflight wifi		\$ 34.95
Transportation		\$ 1,100.80
Total:		\$ 2,904.82

Cascadia Innovation Corridor 6th Annual Conference		Amount
Date of Event/Transaction	Oct 12-13,2022	
Destination	Blaine, WA	
Business Meal		\$ 144.69
Transportation		\$ 75.35
Total:		\$ 220.04

Presentation at The Canadian Renewable Energy Association Event		Amount
Date of Event/Transaction	Oct 26-28,2022	
Destination	Toronto, ON	
Accommodation		\$ 749.53
Airfare		\$ 966.56
Business Meal		\$ 200.20
Other-inflight wifi		\$ 24.52
Transportation		\$ 105.52
Total:		\$ 2,046.33

MOU with Northeastern University		Amount
Date of Event/Transaction	Oct 31-Nov 02,2022	
Destination	Boston, MA	
Accommodation		\$ 1,300.88
Airfare		\$ 1,189.54
Business Meal		\$ 513.85
Other-inflight wifi		\$ 24.74
Transportation		\$ 200.52
Total:		\$ 3,229.53

Total Travel Expenses	\$ 8,400.72
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LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
November 2022	Business Meal	\$ 28.50
	Conference	\$ 249.37
	November 2022 Total	\$ 277.87

Total Local Business and Travel Expenses	\$ 277.87
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