

**Expense Report**  
**For Tom Roemer, Vice President, Academic**  
**For the period April 1, 2017 to March 31, 2018**

<b>Expense Description</b>	<b>Amount</b>
Travel Expenses	\$ 26,102.86
Local Business and Travel Expenses	\$ 3,088.15
	<b><u>\$ 29,191.01</u></b>

**Travel Expense Summary**  
**For Tom Roemer, Vice President, Academic**  
**For the period April 1, 2017 to March 31, 2018**

<b>Date of Event</b>	<b>Description</b>	<b>Amount</b>
May 31, 2017	Edmonton, AB - Polytechnics Canada Annual Conference	\$ 1,316.34
June 24, 2017	Germany - UNESCO/UNEVOC Meeting on vocational education	\$ 4,471.09
August 23, 2017	Portland, OR - Cascadia VPA pre-meeting	\$ 251.60
September 12-13, 2017	Seattle, WA - Cascadia Innovation Corridor Conference	\$ 2,317.17
October 20 - 26, 2017	Bangalore, India - Business Development	\$ 6,989.68
December 6 -7, 2017	Calgary, AB - Pan Global Board of Directors Meeting	\$ 832.87
January 23 - 28, 2018	Tokyo, Japan - Yamagata University Visit	\$ 6,100.26
February 9, 2018	Victoria, BC - Meeting with Jeff Vasey, Assistant Deputy Minister	\$ 453.26
March 12-13, 2018	Nanaimo, BC - Vancouver Island University - Social Infrastructure Meeting	\$ 447.51
March 14-16, 2018	Ottawa, ON - CICAN McConnell Foundation Conference	\$ 1,675.12
April 1-6, 2018	Denver, CO - Attend Chair Academy Conference and to visit Metro State University for Commercial Pilot Program	\$ 1,095.98
April 29-May 1, 2018	Victoria, BC - CIGan 2018 Conference	\$ 151.98
<b>Total Travel Expenses</b>		<b>\$ 26,102.86</b>

**Travel Expense Summary**  
**For Tom Roemer, Vice President, Academic**  
**For the period April 1, 2017 to March 31, 2018**

<b>Polytechnics Canada Annual Conference 2017</b>		<b>Amount</b>
Date of Event/Transaction	May 31, 2017	
Destination	Edmonton, Alberta	
Airfare		\$ 579.02
Accommodation		\$ 368.26
Transportation		\$ 161.47
Others(Charge cable)		\$ 17.84
Business Meals		\$ 189.75
<b>Total:</b>		<b>\$ 1,316.34</b>
<b>Notes:</b>		

<b>UNESCO/UNEVOC Meeting on vocational education</b>		<b>Amount</b>
Date of Event/Transaction	June 24, 2017	
Destination	Germany	
Airfare		\$ 3,410.41
Accommodation		\$ 230.44
Transportation		\$ 216.10
Business Meals		\$ 614.14
<b>Total:</b>		<b>\$ 4,471.09</b>
<b>Notes:</b>		

<b>Cascadia VPA pre-meeting</b>		<b>Amount</b>
Date of Event/Transaction	August 23, 2017	
Destination	Portland, OR	
Accommodation		\$ 251.60
<b>Total:</b>		<b>\$ 251.60</b>
<b>Notes:</b>		

<b>Cascadia Innovation Corridor Conference</b>		<b>Amount</b>
Date of Event/Transaction	September 12 - 13, 2017	
Destination	Seattle, WA	
Airfare		\$ 993.12
Accommodation		\$ 639.95
Transportation		\$ 217.20
Conference		\$ 289.32
Business Meals		\$ 177.58
<b>Total:</b>		<b>\$ 2,317.17</b>
<b>Notes:</b>		

<b>Business Development</b>		<b>Amount</b>
Date of Event/Transaction	October 20 - 26, 2017	
Destination	Bangalore, India	
Visa		\$ 65.97
Accommodation		\$ 1,046.16
Airfare		\$ 5,544.79
Business Meals		\$ 332.76
<b>Total:</b>		<b>\$ 6,989.68</b>
<b>Notes:</b>		

<b>Pan Global Board of Directors Meeting</b>		<b>Amount</b>
Date of Event/Transaction	December 6 -7, 2017	
Destination	Calgary, AB	
Accommodation		\$ 141.10
Transportation		\$ 141.75
Airfare		\$ 550.02
<b>Total:</b>		<b>\$ 832.87</b>
<b>Notes:</b>		

<b>Yamagata University Visit</b>		<b>Amount</b>
Date of Event/Transaction	January 23 -28, 2018	
Destination	Tokyo, Japan	
Airfare		\$ 4,751.34
Accommodation		\$ 328.13
Transportation		\$ 401.08
Business Meals		\$ 619.71
<b>Total:</b>		<b>\$ 6,100.26</b>
<b>Notes:</b>		

<b>Meeting with Jeff Vasey, Assistant Deputy Minister</b>		<b>Amount</b>
Date of Event/Transaction	February 9, 2018	
Destination	Victoria, BC	
Airfare		\$ 340.06
Transportation		\$ 113.20
<b>Total:</b>		<b>\$ 453.26</b>
<b>Notes:</b>		

<b>Vancouver Island University - Social Infrastructure Meeting</b>		<b>Amount</b>
Date of Event/Transaction	March 12-13, 2018	
Destination	Nanaimo, BC	
Airfare		\$ 267.61
Accommodation		\$ 179.90
<b>Total:</b>		<b>\$ 447.51</b>
<b>Notes:</b>		

<b>CICAN McConnell Foundation Conference</b>		<b>Amount</b>
Date of Event/Transaction	March 14-16, 2018	
Destination	Ottawa, ON	
Airfare		\$ 1,075.62
Accommodation		\$ 459.50
Transportation		\$ 140.00
<b>Total:</b>		<b>\$ 1,675.12</b>
<b>Notes:</b>		

<b>Attend Chair Academy Conference and to visit Metro State University for Commercial Pilot Program</b>		<b>Amount</b>
Date of Event/Transaction	April 1-6, 2018	
Destination	Denver, CO	
Airfare		\$ 1,095.98
<b>Total:</b>		<b>\$ 1,095.98</b>
<b>Notes:</b>		

<b>CICan 2018 Conference</b>		<b>Amount</b>
Date of Event/Transaction	April 29-May 1, 2018	
Destination	Victoria, BC	
Airfare		\$ 151.98
<b>Total:</b>		<b>\$ 151.98</b>
<b>Notes:</b>		

**Total Travel Expenses**

**\$ 26,102.86**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>April 2017</b>	Business Meals	\$ 225.17
	Airfare (Victoria)	\$ 206.98
	<b>April 2017 Total</b>	<b>\$ 432.15</b>
<b>May 2017</b>	Business Meals	\$ 199.59
	Airfare (Victoria)	\$ 353.06
	Transportation	\$ 87.65
	<b>May 2017 Total</b>	<b>\$ 640.30</b>
<b>June 2017</b>	Membership	\$ 95.40
	Transportation	\$ 13.00
	<b>June 2017 Total</b>	<b>\$ 108.40</b>
<b>July 2017</b>	Business Meals	\$ 128.61
	<b>July 2017 Total</b>	<b>\$ 128.61</b>
<b>August 2017</b>		
	<b>August 2017 Total</b>	<b>\$ -</b>
<b>September 2017</b>		
	<b>September 2017 Total</b>	<b>\$ -</b>
<b>October 2017</b>	Transportation	\$ 10.00
	Accommodation	\$ 186.23
	<b>October 2017 Total</b>	<b>\$ 196.23</b>
<b>November 2017</b>	Transportation	\$ 16.60
	Business Meals	\$ 27.05
	Conference	\$ 795.90
	<b>November 2017 Total</b>	<b>\$ 839.55</b>
<b>December 2017</b>		
	<b>December 2017 Total</b>	<b>\$ -</b>
<b>January 2018</b>		
	<b>January 2018 Total</b>	<b>\$ -</b>
<b>February 2018</b>	Membership	\$ 497.70
	Transportation	\$ 8.00
	<b>February 2018 Total</b>	<b>\$ 505.70</b>

<b>March 2018</b>	Transportation	\$ 4.00
	Business Meals	\$ 233.21
	<b>March 2018 Total</b>	<b>\$ 237.21</b>

**Total Local Business and Travel Expenses**

**\$ 3,088.15**