

Expense Report
For Tom Roemer, Vice President, Academic
For the period April 1, 2019 to March 31, 2020

Expense Description	Amount
Travel Expenses	\$ 27,289.95
Local Business and Travel Expenses	\$ 2,615.24

\$ 29,905.19

Travel Expense Summary

For Tom Roemer, Vice President, Academic

For the period April 1, 2019 to March 31, 2020

Date of Event	Description	Amount
February 27-March 1, 2019	Montreal and Ottawa - CICAN Symposium Notes: Partial expenses recorded in previous fiscal year	\$ 174.70
March 15, 2019	Victoria, BC - CICAN and AEST Meetings Notes: Partial expenses recorded in previous fiscal year	\$ 114.58
March 26-29, 2019	Atlanta, GA - The Chair Academy's 28th Annual Leadership Conference Notes: Partial expenses recorded in previous fiscal year	\$ 1,775.34
April 10-15, 2019	Bogota and Santiago de Chile - Meetings with Prospective Partners Notes: Partial expenses recorded in previous fiscal year	\$ 1,331.72
May 1, 2019	Seattle, WA - Cascadia Conference	\$ 390.98
May 6-9, 2019	Niagara Falls, ON - CICAN 2019 Conference	\$ 1,811.43
May 24, 2019	Victoria, BC - Meetings with Ministry of Health and AEST	\$ 475.07
June 25-July 1, 2019	Toronto, ON - Public Policy Forum	\$ 1,784.16
July 09-10, 2019	Seattle, WA - Cascadia Conference Social Event	\$ 461.58
July 13-25, 2019	Victoria, BC - Presentation for Council of Ministers of Education	\$ 290.13
October 2-4, 2019	Seattle, WA - Cascadia Innovation Corridor Conference	\$ 1,466.79
October 10-11, 2019	Toronto, ON - Polytechnics VPA Meeting	\$ 507.93
October 20, 2019	Kitimat, BC - Strategic Planning Management with AEST	\$ 500.06
November 01, 2019	Victoria, BC - Meeting with Ministry of Education	\$ 33.33
November 25-26, 2019	Toronto, ON - HUAWEI Trip	\$ 1,229.04
November 28, 2019	Victoria, BC - Meeting with KVI Meeting - AEST/BCIT/CMTN/NVIT	\$ 108.00
November 29, 2019	Victoria, BC - BCAIU President's Meeting	\$ 12.00
February 27, 2020	Victoria, BC - Meeting with Professional Governance Commissioner	\$ 297.28
Feb 29-Mar 06, 2020	Hong Kong and Manila: Subic Bay Polytechnic project; Trades Commissioner visit; Shenzhen: Polytechnic partner sign-up; Chongqing, China: ZIG	\$ 4,233.52
March 01, 2020	Montreal, QC - Canadian Association of Allied Health Professionals	\$ 1,184.67
March 02-05, 2020	Sao Paulo, Brazil - Meetings with CFLY and academic stakeholders	\$ 1,607.80
March 23-25, 2020	Ottawa, ON - Canada Research Chair Symposium for Vice-Presidents	\$ 1,076.57
May 13-15, 2020	London, ON - Polytechnics Canada Annual Showcase, Fanshawe College	\$ 1,097.66
May 18-28, 2020	Cape Town, SA - International education ICEF	\$ 5,325.61
Total Travel Expenses		\$ 27,289.95

Travel Expense Summary**For Tom Roemer, Vice President, Academic****For the period April 1, 2019 to March 31, 2020**

CICAN Symposium		Amount
Date of Event/Transaction	February 27 - March 1, 2019	
Destination	Montreal and Ottawa	
Business Meals		\$ 174.70
Total:		\$ 174.70
Notes: Partial expenses recorded in previous fiscal year		

CICAN and AEST Meetings		Amount
Date of Event/Transaction	March 15, 2019	
Destination	Victoria, BC	
Airfare		\$ 114.58
Total:		\$ 114.58
Notes: Partial expenses recorded in previous fiscal year		

The Chair Academy's 28th Annual Leadership Conference		Amount
Date of Event/Transaction	March 26-29, 2019	
Destination	Atlanta, GA	
Accommodation		\$ 1,253.93
Business Meals		\$ 416.70
Transportation		\$ 104.71
Total:		\$ 1,775.34
Notes: Partial expenses recorded in previous fiscal year		

Meetings with Prospective Partners		Amount
Date of Event/Transaction	April 10-15, 2019	
Destination	Bogota and Santiago de Chile	
Accommodation		\$ 1,131.38
Airfare		\$ 113.44
Transportation		\$ 86.90
Total:		\$ 1,331.72
Notes: Partial expenses recorded in previous fiscal year		

Cascadia Conference		Amount
Date of Event/Transaction	May 1, 2019	
Destination	Seattle, WA	
Accommodation		\$ 143.91
Business Meals		\$ 154.85
Transportation		\$ 92.22
Total:		\$ 390.98

CICAN 2019 Conference		Amount
Date of Event/Transaction	May 6-9, 2019	
Destination	Niagara Falls, ON	
Accommodation		\$ 1,180.43
Airfare		\$ 7.85
Business Meals		\$ 386.55
Transportation		\$ 236.60
Total:		\$ 1,811.43

Meetings with Ministry of Health and AEST		Amount
Date of Event/Transaction	May 24, 2019	
Destination	Victoria, BC	
Airfare		\$ 382.67
Transportation		\$ 92.40
Total:		\$ 475.07

Public Policy Forum		Amount
Date of Event/Transaction	June 25-July 1, 2019	
Destination	Toronto, ON	
Airfare		\$ 912.06
Accommodation		\$ 477.04
Business Meals		\$ 174.70
Transportation		\$ 220.36
Total:		\$ 1,784.16

Cascadia Conference social event		Amount
Date of Event/Transaction	July 9-10, 2019	
Destination	Seattle, WA	
Airfare		\$ 394.22
Transportation		\$ 67.36
Total:		\$ 461.58

Presentation for Council of Ministers of Education		Amount
Date of Event/Transaction	July 13-25, 2019	
Destination	Victoria, BC	
Airfare		\$ 273.13
Transportation		\$ 17.00
Total:		\$ 290.13

Attended Cascadia Innovation Corridor Conference		Amount
Date of Event/Transaction	October 2-4, 2019	
Destination	Seattle, WA	
Accommodation		\$ 596.61
Business Meals		\$ 215.36
Conference		\$ 442.98
Transportation		\$ 211.84
Total:		\$ 1,466.79

Attended Polytechnics VPA Meeting		Amount
Date of Event/Transaction	October 10-11, 2019	
Destination	Toronto, ON	
Accommodation		\$ 243.53
Airfare		\$ 22.35
Business Meals		\$ 154.45
Transportation		\$ 87.60
Total:		\$ 507.93

Strategic Planning Management with AEST		Amount
Date of Event/Transaction	October 20, 2019	
Destination	Kitimat, BC	
Airfare		\$ 500.06
Total:		\$ 500.06

Attended Meeting with Ministry of Education		Amount
Date of Event/Transaction	November 1, 2019	
Destination	Victoria, BC	
Airfare		\$ 15.13
Business Meal		\$ 9.70
Transportation		\$ 8.50
Total:		\$ 33.33

Attended HUAWEI Trip		Amount
Date of Event/Transaction	November 25-26, 2019	
Destination	Toronto, ON	
Accommodation		\$ 231.51
Airfare		\$ 759.31
Business Meal		\$ 238.22
Total:		\$ 1,229.04

Attended Meeting with KVI Meeting - AEST/BCIT/CMTN/NVIT		Amount
Date of Event/Transaction	November 28, 2019	
Destination	Victoria, BC	
Transportation		\$ 108.00
Total:		\$ 108.00

Attended BCAIU President's Meeting		Amount
Date of Event/Transaction	November 29, 2019	
Destination	Victoria, BC	
Transportation		\$ 12.00
Total:		\$ 12.00

Attended Meeting with Professional Governance Commissioner		Amount
Date of Event/Transaction	February 27, 2020	
Destination	Victoria, BC	
Airfare		\$ 297.28
Total:		\$ 297.28

Trades Commissioner Visit, Subic Bay Polytechnic Project, Shenzhen-Polytechnic Partner		Amount
Date of Event/Transaction	February 29-March 06, 2020	
Destination	Hong Kong and Manila	
Airfare		\$ 4,233.52
Total:		\$ 4,233.52
Notes: Trip cancelled due to COVID. Flight credit issued.		

Attended Presentation at Canadian Association of Allied Health Professionals		Amount
Date of Event/Transaction	March 01, 2020	
Destination	Montreal, QC	
Airfare		\$ 1,184.67
Total:		\$ 1,184.67

Meetings with CFLY and Academic Stakeholders Re: Catarina Airport partnership		Amount
Date of Event/Transaction	March 02-05, 2020	
Destination	Sao Paulo, Brazil	
Accommodation		\$ 1,171.74
Airfare		\$ 25.31
Business Meals		\$ 197.00
Transportation		\$ 213.75
Total:		\$ 1,607.80

Attended Canada Research Chair Symposium for Vice-Presidents		Amount
Date of Event/Transaction	March 23-25, 2020	
Destination	Ottawa, ON	
Airfare		\$ 1,076.57
Total:		\$ 1,076.57

Polytechnics Canada Annual Showcase, Fanshawe College		Amount
Date of Event/Transaction	May 13-15, 2020	
Destination	London, ON	
Airfare		\$ 1,097.66
Total:		\$ 1,097.66

Notes: Trip cancelled due to COVID. Flight credit issued.

ICEF Meeting		Amount
Date of Event/Transaction	May 18-28, 2020	
Destination	Cape Town, SA	
Airfare		\$ 5,325.61
Total:		\$ 5,325.61

Notes: Trip cancelled due to COVID. Flight credit issued.

Total Travel Expenses \$ 27,289.95

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2019	Business Meals	\$ 236.78
	April 2019 Total	\$ 236.78
May 2019	Business Meals	\$ 113.99
	May 2019 Total	\$ 113.99
June 2019	Business Meals	\$ 137.20
	Membership	\$ 95.40
	June 2019 Total	\$ 232.60
October 2019	Business meal	\$ 415.86
	Transportation	\$ 932.76
	October 2019 Total	\$ 1,348.62
November 2019	Business meal	\$ 180.89
	Transportation	\$ 4.00
	November 2019 Total	\$ 184.89
December 2019	Business Meal	\$ 109.90
	December 2019 Total	\$ 109.90
January 2020	Business Meals	\$ 388.46
	January 2020 Total	\$ 388.46

Total Local Business and Travel Expenses

\$ 2,615.24