

Expense Report
For Tom Roemer, Vice President, Academic
For the period April 01, 2021 to March 31, 2022

Expense Description	Amount
Travel Expenses	\$ 4,639.77
Local Business and Travel Expenses	\$ 431.86
	<u>\$ 5,071.63</u>

Travel Expense Summary
For Tom Roemer, Vice President, Academic
For the period April 01, 2021 to March 31, 2022

Date of Event	Description	Amount
Jul 23,2021	BCIT and College of the Rockies Meeting	\$ 631.31
July 22-23,2021	Cranbrook, BC-Visit College of the Rockies	\$ 393.40
Aug 12-14,2021	Kelowna, BC-Visit to Okanagan College	\$ 545.66
Aug 26-27,2021	Toronto, ON-Visit Humber College to Discuss Polytechnic Academy Collaboration	\$ 1,207.93
Aug 26-27,2021	Toronto, ON-Canadian Colleges for a Resilient Recovery Steering Committee	\$ 1,861.47
Total Travel Expenses		\$ 4,639.77

Travel Expense Summary

For Tom Roemer, Vice President, Academic

For the period April 01, 2021 to March 31, 2022

BCIT and College of the Rockies Meeting		Amount
Date of Event/Transaction	Jul 23,2021	
Destination	Cranbrook	
Airfare		\$ 631.31
Total:		\$ 631.31

Strategic Planning and Layout of Institutional Academic Partnership		Amount
Date of Event/Transaction	July 22-23,2021	
Destination	Cranbrook, BC	
Accommodation		\$ 231.95
Business Meal		\$ 129.45
Transportation		\$ 32.00
Total:		\$ 393.40

Canadian Colleges for a Resilient Recovery – BC Chapter; associated joint		Amount
Date of Event/Transaction	Aug 12-14,2021	
Destination	Kelowna, BC	
Airfare		\$ 512.66
Parking		\$ 33.00
Total:		\$ 545.66

Strategic Planning and Layout of Institutional Academic Partnership		Amount
Date of Event/Transaction	Aug 26-27,2021	
Destination	Toronto, ON	
Airfare		\$ 760.60
Accommodation		\$ 258.72
Business Meal		\$ 76.80
Transportation		\$ 111.81
Total:		\$ 1,207.93

Canadian Colleges for a Resilient Recovery Steering Committee		Amount
Date of Event/Transaction	Oct 27-29,2021	
Destination	Toronto, ON	
Airfare		\$ 758.14
Accommodation		\$ 352.41
Business Meal		\$ 349.15
Transportation		\$ 401.77
Total:		\$ 1,861.47

Total Travel Expenses**\$ 4,639.77****LOCAL BUSINESS AND TRAVEL EXPENSES**

Date of Event/Transaction	Description	Amount
April 2021	Transportation	\$ 16.00
	April 2021 Total	\$ 16.00
July 2021	Business Meal	\$ 39.66
	July 2021 Total	\$ 39.66
August 2021	Business Meal	\$ 84.49
	August 2021 Total	\$ 84.49
October 2021	Parking	\$ 4.75
	October 2021 Total	\$ 4.75
November 2021	Parking	\$ 11.00
	Transportation	\$ 26.40
	November 2021 Total	\$ 37.40
December 2021	Transportation	\$ 33.51
	December 2021 Total	\$ 33.51
January 2022	Airfare	\$ 130.57
	January 2022 Total	\$ 130.57
February 2022	Business Meal	\$ 38.89
	February 2022 Total	\$ 38.89
March 2022	Business Meal	\$ 46.60
	March 2022 Total	\$ 46.60

Total Local Business and Travel Expenses

\$ 431.86