

Expense Summary
RRU President Allan Cahoon
For the Fiscal Year Ended March 31, 2014

Date	Description	Airfare	Accommodation	Meals	Other Travel	Miscellaneous	Total
Out of Province	Schedule 1	\$ 34,123.01	\$ 11,466.29	\$ 3,367.25	\$ 2,434.73	\$ 2,630.72	\$ 52,630.57
In Province	Schedule 2	\$ 5,639.81	\$ 2,810.11	\$ 5,550.67	\$ 1,765.70	\$ 472.79	\$ 16,036.35
Total		\$ 39,762.82	\$ 14,276.40	\$ 8,917.92	\$ 4,200.43	\$ 3,103.51	\$ 68,666.92

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Out of Province - Schedule 1								
24-26 Mar 14	Travel to St. Louis	Chair Academy Conference, RRU is a member of the Chair Academy	\$ 1,311.63	\$ 393.81	\$ 57.75	\$ 154.26	\$ -	\$ 1,917.45
8-16 Feb 14	Travel to Equador	City of Yachay Think Tank, Equador/U of Armed Forces/Quito RRU presentation, business meetings with recruitment agents, MOU signings Hosts paid for economy airfare, hotel, meals, and travel in Equador	\$ 1,563.90	\$ -	\$ 250.53	\$ 133.08	\$ -	\$ 1,947.51
8-9 Dec 13	Travel to Ottawa	Conference Board of Canada Post-Secondary Education Project Attendance at the CBC Board Meeting (RRU is represented on this Board)	\$ 881.76	\$ 177.54	\$ -	\$ 137.56	\$ -	\$ 1,196.86
23 Nov - 3 Dec 13	Travel to Asia	BC Premier's Mission to Asia	\$ 9,197.86	\$ 2,398.64	\$ 120.00	\$ 412.55	\$ 273.47	\$ 12,402.52
28 Oct - 2 Nov 13	Travel to China	Business meetings with RRU donor and alumni	\$ 4,415.90	\$ 1,041.76	\$ 140.54	\$ 145.78	\$ 327.50	\$ 6,071.48
21-23 Oct 13	Travel to Ottawa	Association of Universities and Colleges of Canada (AUCC) Bi-annual meeting of Presidents	\$ 781.28	\$ 463.24	\$ -	\$ 110.05	\$ -	\$ 1,354.57

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Out of Province - Schedule 1								
15-19 Oct 13	Travel to Mexico	Conference of the Americas on International Education RRU is a member of CAIE, attended the business meetings and made presentations	\$ 958.64	\$ 585.96	\$ 363.69	\$ 201.68	\$ 429.56	\$ 2,109.97
5-10 Sep 13	Travel to New York	Meetings with Study Group Executive (North American Director) and former RRU Board member	\$ -	\$ 1,507.00	\$ 934.10	\$ 111.31	\$ -	\$ 1,590.54
25-30 Jul 13	Travel to Taiwan	RRU convocation (offshore MBA graduates)	\$ 5,231.96	\$ 1,266.46	\$ 70.14	\$ 115.03	\$ -	\$ 6,683.59
25-28 Jun 13	Travel to Ottawa	AUCC Bi-annual meeting of Presidents	\$ 818.76	\$ 461.91	\$ 15.00	\$ 148.63	\$ -	\$ 1,444.30
30 May - 5 Jun 13	Travel to Bahrain	RRU business development with the University College of Bahrain (UCB), business meeting with Canadian Consul Hotel and meals hosted by UCB	\$ 6,533.20	\$ 201.91	\$ 217.09	\$ -	\$ -	\$ 6,952.20
7-8 May 13	Travel to Ottawa	Canadian Bureau of International Education meeting, international conference with Presidents	\$ 889.76	\$ 224.87	\$ -	\$ 123.05	\$ 375.00	\$ 1,612.68
1-3 May 13	Travel to Edmonton	Consortium for North American Higher Education Collaboration RRU presentation	\$ 394.18	\$ 384.95	\$ 85.70	\$ 206.04	\$ 368.51	\$ 1,439.38

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Out of Province - Schedule 1								
19-23 Apr 13	Travel to San Francisco	Association of Governing Boards RRU presentation	\$ 1,171.91	\$ 1,506.59	\$ 764.18	\$ 205.52	\$ 856.68	\$ 4,504.88
23-25 Apr 13	Travel to Calgary	AUCC Bi-annual meeting of Presidents	\$ -	\$ 851.65	\$ 348.53	\$ 230.19	\$ -	\$ 1,430.37
11 Apr 13	Travel Credit		(27.73)	\$ -	\$ -	\$ -	\$ -	(27.73)
Grand Total			\$ 34,123.01	\$ 11,466.29	\$ 3,367.25	\$ 2,434.73	\$ 2,630.72	\$ 52,630.57

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Date	Description	Purpose of Travel	Airfare	Accommodation	Meals	Other Travel	Miscellaneous	Total
In Province - Schedule 2								
March 2014	Business meetings in Victoria and Vancouver (1)		\$ -	\$ 372.58	\$ 644.85	\$ 391.73	\$ -	\$ 1,409.16
February 2014	Business meetings in Victoria and Vancouver (2)		\$ 668.32	\$ 370.46	\$ 148.76	\$ 128.91	\$ -	\$ 1,316.45
January 2014	Business meetings in Victoria, Vancouver (3) and Prince George (1)		\$ 1,182.17	\$ 504.41	\$ 234.94	\$ 332.55	\$ -	\$ 2,254.07
December 2013	Business meetings in Victoria		\$ -	\$ -	\$ 232.96	\$ -	\$ -	\$ 232.96
November 2013	Business meetings in Victoria and Vancouver (2)		\$ 679.09	\$ 347.16	\$ 921.58	\$ 186.64	\$ 418.95	\$ 2,553.42
October 2013	Business meetings in Victoria and Campbell River (1)		\$ -	\$ 484.10	\$ 802.66	\$ -	\$ 53.84	\$ 1,340.60
September 2013	Business meetings in Victoria, Vancouver (2), and Kamloops (1)		\$ 847.87	\$ 546.58	\$ 363.39	\$ 460.41	\$ -	\$ 2,033.02
August 2013	Business meeting in Victoria		\$ -	\$ -	\$ 76.29	\$ -	\$ -	\$ 76.29
July 2013	Business meeting in Victoria		\$ -	\$ -	\$ 5.58	\$ -	\$ -	\$ 5.58
June 2013	Business meetings in Victoria and Vancouver (2)		\$ 897.10	\$ -	\$ 1,048.79	\$ 124.54	\$ -	\$ 2,070.43
May 2013	Business meetings in Victoria and Vancouver (1)		\$ -	\$ -	\$ 773.61	\$ 2.75	\$ -	\$ 776.36
April 2013	Business meetings in Victoria and Vancouver (4)		\$ 1,365.26	\$ 184.82	\$ 297.26	\$ 138.17	\$ -	\$ 1,968.01
Grand Total			\$ 5,639.81	\$ 2,810.11	\$ 5,550.67	\$ 1,765.70	\$ 472.79	\$ 16,036.35