

**Expense Summary**  
**RRU President Philip Steenkamp**  
**For the Fiscal Year Ended March 31, 2020**

Description	Airfare	Accommodation	Meals	Other	Total
Out of Province - Schedule 1	\$ 44,486.40	\$ 13,909.19	\$ 4,944.42	\$ 8,796.32	\$ 72,136.33
In Province - Schedule 2	\$ 3,899.31	\$ 508.05	\$ 1,752.40	\$ 856.08	\$ 7,015.84
<b>Grand Total</b>				\$	<b>79,152.17</b>

Notes

Other includes conference registration, event fees, transportation, parking and other sundry items

Expense Summary  
 RRU President Philip Steenkamp  
 For the Fiscal Year Ended March 31, 2020

Out Of Province - Schedul. In Province - Schedule 3

Date	Trip Desc/ Description	Airfare	Accommodation	Meals	Other	Total
April 8 - 10, 2019	UniCan Meetings, Edmonton	\$ -	\$ 594.16	\$ -	\$ 120.98	\$ 715.14
April 18 - 20, 2019	Meeting with Universities, Los Angeles	\$ -	\$ -	\$ 78.22	\$ 44.00	\$ 122.22
May 11 - 16, 2019	Going Global Conference - Speaker, Berlin	\$ -	\$ -	\$ 751.32	\$ 371.99	\$ 1,123.31
June 21 - 30, 2019	Young Universities Conference, London UK	\$ -	\$ 855.30	\$ 1,043.08	\$ 622.18	\$ 2,520.56
July 04 - 13, 2019	Harvard University, Boston	\$ 3,589.88	\$ 443.88	\$ 118.49	\$ 329.80	\$ 4,482.05
July 30 - August 01, 2019	Meetings with BHER, FutureSkills Lab, Ryerson, Toronto	\$ 2,140.06	\$ 895.14	\$ 310.48	\$ 315.22	\$ 3,660.90
September 04 - 11, 2019	Meetings with Various Organizations, TUT 40th anniversary, China	\$ 7,260.47	\$ 1,131.82	\$ 431.03	\$ 604.75	\$ 9,428.07
September 18 - 20, 2019	Alumni Networking events, Edmonton and Calgary	\$ 382.46	\$ 654.98	\$ 138.80	\$ 254.12	\$ 1,430.36
September 22 - 28, 2019	EAI Conference in Helsinki & Meetings, Europe	\$ 2,663.43	\$ 2,478.19	\$ 836.22	\$ 2,412.00	\$ 8,389.84
September 28 - 30, 2019	Meetings with Potential RRU Donors, San Francisco	\$ 3,950.00	\$ -	\$ -	\$ 59.03	\$ 4,009.03
October 17 - 19, 2019	Alumni Networking events, Ottawa and Toronto	\$ 782.25	\$ 1,209.29	\$ 158.35	\$ 292.21	\$ 2,442.10
October 20 - 25, 2019	CAIE Conference, Bogota, Colombia	\$ 2,895.56	\$ 1,074.34	\$ 347.92	\$ 864.48	\$ 5,182.30
October 27 - 31, 2019	Universities Canada Membership & Board Meeting, Ottawa	\$ 2,114.70	\$ 1,210.44	\$ 17.97	\$ 407.54	\$ 3,750.65
November 14 - 17, 2019	University Meetings, Los Angeles	\$ 846.09	\$ 1,442.34	\$ 52.85	\$ 255.47	\$ 2,596.75
November 30 - December 03, 2019	Universities Canada Skills & Talent Workshop, Montreal	\$ 1,271.64	\$ 875.73	\$ 135.99	\$ 107.74	\$ 2,391.10
February 20 - 22, 2020	Conversation Canada Board Meeting, Toronto	\$ 2,889.75	\$ 557.34	\$ 86.11	\$ 190.70	\$ 3,723.90
February 27 - March 12, 2020	Meetings with Potential Educational Partners, South Africa	\$ 5,793.75	\$ 486.24	\$ 437.59	\$ 472.76	\$ 7,190.34
April 15 - 18, 2020	Ashoka Exchange Senior Leaders Experience, Minnesota -Cancelled	\$ 2,361.70	\$ -	\$ -	\$ 1,071.35	\$ 3,433.05
April 25 - 30, 2020	Uni Canada Membership Meeting, St. John's NL -Cancelled	\$ 3,150.40	\$ -	\$ -	\$ -	\$ 3,150.40
May 13 - 31, 2020	Partnership Meetings, Japan & South Korea -Cancelled	\$ 1,105.00	\$ -	\$ -	\$ -	\$ 1,105.00
June 27 - 30, 2020	UniCan ACE EUA 16th Trans Atlantic Dialogue, Quebec -Cancelled	\$ 369.73	\$ -	\$ -	\$ -	\$ 369.73
July 01 - 06, 2020	Harvard Graduate School as Faculty for New Presidents, Boston -Cancelled	\$ 919.53	\$ -	\$ -	\$ -	\$ 919.53
<b>Grand Total</b>		<b>\$ 44,486.40</b>	<b>\$ 13,909.19</b>	<b>\$ 4,944.42</b>	<b>\$ 8,796.32</b>	<b>\$ 72,136.33</b>

Expense Summary  
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For the Fiscal Year Ended March 31, 2020

In Province - Schedule 2    In Province - Schedule 3

Date	Description	Airfare	Accommodation	Meals	Other	Total
March 26, 2019	Chamber Roundtable, Victoria	\$ -	\$ -	\$ -	\$ 4.00	\$ 4.00
April 03, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 756.92	\$ -	\$ 756.92
April 05, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 19.76	\$ -	\$ 19.76
April 12, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 1.00	\$ 1.00
April 13, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 5.00	\$ 5.00
April 15, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 9.09	\$ -	\$ 9.09
April 15, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.00	\$ 3.00
April 17, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 23.60	\$ -	\$ 23.60
April 17, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 1.50	\$ 1.50
April 23, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 6.00	\$ 6.00
April 29, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 13.51	\$ 2.50	\$ 16.01
May 01, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 4.50	\$ 4.50
May 02, 2019	Premier's Awards Judges Session, Victoria	\$ -	\$ -	\$ -	\$ 9.00	\$ 9.00
May 06, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 22.61	\$ -	\$ 22.61
May 08, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 29.23	\$ -	\$ 29.23
May 08, 2019	SFU Walrus Event, Vancouver	\$ -	\$ -	\$ -	\$ 5.00	\$ 5.00
May 09, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 23.75	\$ -	\$ 23.75
June 02 - 03, 2019	UniCan EDI Workshop for Presidents, Vancouver	\$ 189.00	\$ -	\$ -	\$ 121.61	\$ 310.61
June 04 - 05, 2019	New President Installation, Thompson River, Kamloops	\$ 484.31	\$ 229.67	\$ 30.00	\$ 133.19	\$ 877.17
June 10 - 11, 2019	RUCBC - President Search Interviews, Vancouver	\$ 378.00	\$ -	\$ 59.99	\$ 50.24	\$ 488.23
June 11, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 22.45	\$ -	\$ 22.45
June 12 - 13, 2019	GRO Conference, Vancouver	\$ 429.00	\$ -	\$ -	\$ 82.71	\$ 511.71
June 17, 2019	Convocation Walkthrough, Victoria	\$ -	\$ -	\$ -	\$ 2.50	\$ 2.50
June 20, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 31.77	\$ -	\$ 31.77
July 16 - 17, 2019	Meetings with UBC President, Vancouver	\$ 587.00	\$ -	\$ 60.00	\$ 78.98	\$ 725.98
July 18, 2019	Rotary Club Event, Victoria	\$ -	\$ -	\$ -	\$ 10.00	\$ 10.00
July 22, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 132.34	\$ -	\$ 132.34
July 29, 2019	Chinese Consulate Visit re: Chinese Visa Application, Vancouver	\$ 378.00	\$ -	\$ -	\$ 70.24	\$ 448.24
August 28, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.00	\$ 3.00
September 17, 2019	RUCBC President's Meeting, Vancouver	\$ 378.00	\$ -	\$ 327.75	\$ 30.20	\$ 735.95
November 01, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 9.50	\$ 9.50
November 04 - 05, 2019	BC Cabinet & First Nations Gathjering Meeting, Vancouver	\$ 449.00	\$ -	\$ -	\$ 4.02	\$ 453.02
November 19 - 20, 2019	Business Council of BC Business Summit, Vancouver	\$ 418.00	\$ -	\$ 24.29	\$ 30.00	\$ 472.29
November 22, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 30.27	\$ -	\$ 30.27
November 25, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 7.00	\$ 7.00
November 26, 2019	Premier's Awards Ceremony, Victoria	\$ -	\$ -	\$ -	\$ 14.00	\$ 14.00
December 04, 2019	RUCBC President's Meeting, Vancouver	\$ 209.00	\$ 278.38	\$ -	\$ 54.64	\$ 542.02
December 05, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 27.39	\$ -	\$ 27.39
December 09, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 59.47	\$ -	\$ 59.47
December 11, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 2.25	\$ 2.25
December 13, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 13.25	\$ 13.25
January 08, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 4.25	\$ 4.25
January 09, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.00	\$ 3.00
January 10, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 4.00	\$ 4.00
January 16, 2020	Economic Action Plan Launch, Victoria	\$ -	\$ -	\$ -	\$ 2.00	\$ 2.00
January 17, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 10.00	\$ 10.00
January 21, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 1.50	\$ 1.50
January 22, 2020	RRU Alumni Event, Victoria	\$ -	\$ -	\$ -	\$ 5.50	\$ 5.50
January 25, 2020	UBC Speaker Forum Series, Salt Spring Island	\$ -	\$ -	\$ -	\$ 52.75	\$ 52.75
January 29, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ 35.23	\$ -	\$ 35.23
January 29, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.00	\$ 3.00
January 29, 2020	Retirement Celebration, Victoria	\$ -	\$ -	\$ -	\$ 2.50	\$ 2.50
February 10, 2020	Business Meeting, Victoria	\$ -	\$ -	\$ 12.98	\$ -	\$ 12.98
February 24, 2020	Moose Hide Campaign, Victoria	\$ -	\$ -	\$ -	\$ 8.75	\$ 8.75
<b>Grand Total</b>		<b>\$ 3,899.31</b>	<b>\$ 508.05</b>	<b>\$ 1,752.40</b>	<b>\$ 856.08</b>	<b>\$ 7,015.84</b>

Notes

Other includes conference registration, event fees, transportation, parking and other sundry items