

Expense Summary  
 RRU President Allan Cahoon  
 For the Fiscal Year Ended March 31, 2018

Description	Airfare	Accommodation	Meals	Other	Total
Out of Province - Schedule 1	\$ 30,201.30	\$ 8,034.10	\$ 3,999.49	\$ 4,890.91	\$ 47,125.80
In Province - Schedule 2	\$ 2,390.83	\$ 805.39	\$ 1,377.06	\$ 1,998.24	\$ 6,571.52
<b>Grand Total</b>				\$	<b>53,697.32</b>

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 For the Fiscal Year Ended March 31, 2018

Out of Province - Schedule 1

Date	Description	Airfare	Accommodation	Meals	Other	Total
January 3, 2017	Passport Renewal	\$ -	\$ -	\$ -	\$ 177.18	\$ 177.18
March 29, 2017	RRU Fellows Meeting, Calgary, Alberta	\$ -	\$ -	\$ -	\$ 75.85	\$ 75.85
April 4-11, 2017	Europe International Business, Germany, Austria, Poland	\$ 305.60	\$ 1,031.30	\$ 391.90	\$ 632.47	\$ 2,361.27
April 24-26, 2017	Universities Canada Meeting, Montreal, Quebec	\$ -	\$ 464.10	\$ 100.49	\$ 103.73	\$ 668.32
April 27-28, 2017	IOHE/Sec HE	\$ -	\$ 366.68	\$ -	\$ 119.58	\$ 486.26
April 29-May 3, 2017	Meeting with Government Officials, Buenos Aires, Argentina	\$ -	\$ 309.50	\$ 463.25	\$ 216.48	\$ 989.23
May 31 - June 6, 2017	Meetings with partners, Dalian & Beijing, China	\$ 5,212.25	\$ 901.40	\$ -	\$ 90.00	\$ 6,203.65
July 22-24, 2017	PNWER Summit, Portland, Oregon	\$ 559.64	\$ 589.60	\$ 89.88	\$ 131.71	\$ 1,370.83
August 22-26, 2017	UArctic Rectors Forum & Conference, Aberdeen, Scotland	\$ 4,895.03	\$ 464.04	\$ 43.16	\$ 745.50	\$ 6,147.73
August 30 - September 3, 2017	TUT Convocation, Beijing, China	\$ 4,874.48	\$ 589.47	\$ 175.00	\$ 137.22	\$ 5,776.17
September 11-13, 2017	Cascadia Innovation Corridor Conference, Seattle, Washington	\$ 490.08	\$ 960.28	\$ 46.35	\$ 444.70	\$ 1,941.41
September 28-29, 2017	Universities Canada Committee Meeting, Ottawa, Ontario	\$ 1,567.05	\$ 203.68	\$ -	\$ 121.69	\$ 1,892.42
October 3-5, 2017	Tanner Lectures, Syracuse, New York	\$ 1,023.98	\$ 551.15	\$ 75.00	\$ 110.91	\$ 1,761.04
October 9-13, 2017	IOHE Conference of Americas, Montreal, Quebec	\$ 1,075.85	\$ 661.64	\$ 2,201.47	\$ 177.88	\$ 4,116.84
October 18-21, 2017	CACIE Annual Conference, Beijing, China - cancelled	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00
October 24-25, 2017	Universities Canada Board Meeting, Ottawa, Ontario	\$ 1,129.80	\$ 266.53	\$ 145.22	\$ 114.03	\$ 1,655.58
December 6-10, 2017	Alumni & Business Follow Up, Taipei, Taiwan	\$ 4,042.10	\$ -	\$ -	\$ 204.00	\$ 4,246.10
December 13-14, 2017	Business Meetings, Calgary, Alberta	\$ 385.61	\$ -	\$ 170.24	\$ 125.25	\$ 681.10
January 18, 2018	Nexus Card Renewal	\$ -	\$ -	\$ -	\$ 64.00	\$ 64.00
February 28 - March 2, 2018	Universities Canada Workshop, Quebec City, Quebec	\$ 1,389.75	\$ 674.73	\$ 97.53	\$ 161.43	\$ 2,323.44
March 7, 2018	Visa photo	\$ -	\$ -	\$ -	\$ 13.43	\$ 13.43
April 4-7, 2018	Ashoka U Exchange, Boston, Massachusetts	\$ 1,153.51	\$ -	\$ -	\$ 923.87	\$ 2,077.38
April 25-28, 2018	IOHE Governors Meeting, San Jose, Costa Rica	\$ 1,896.57	\$ -	\$ -	\$ -	\$ 1,896.57
<b>Grand Total</b>		<b>\$ 30,201.30</b>	<b>\$ 8,034.10</b>	<b>\$ 3,999.49</b>	<b>\$ 4,890.91</b>	<b>\$ 47,125.80</b>

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 RRU President Allan Cahoon  
 For the Fiscal Year Ended March 31, 2018

In Province - Schedule 2

Date	Description	Airfare	Accommodation	Meals	Other	Total
March 30, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 347.32	\$ 10.00	\$ 357.32
May 10, 2017	RRU Fellowship at CPC Meeting, Victoria	\$ -	\$ -	\$ 81.51	\$ -	\$ 81.51
May 10, 2017	OSP Closing Ceremony, Victoria	\$ -	\$ -	\$ -	\$ 7.00	\$ 7.00
May 11, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 35.19	\$ -	\$ 35.19
May 19, 2017	RUCBC Meeting, Vancouver	\$ 316.02	\$ -	\$ -	\$ 15.00	\$ 331.02
May 27-28, 2017	Business Meeting, Vancouver	\$ -	\$ 314.24	\$ 25.00	\$ 296.21	\$ 635.45
June 12, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 54.61	\$ 4.50	\$ 59.11
June 15, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 4.50	\$ 4.50
July 10, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 26.25	\$ -	\$ 26.25
July 31, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 50.40	\$ -	\$ 50.40
August 1- September 10, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 140.18	\$ -	\$ 140.18
September 8, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 12.25	\$ 12.25
September 20, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 25.73	\$ -	\$ 25.73
September 21, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 50.40	\$ -	\$ 50.40
September 22, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 14.18	\$ 13.95	\$ 28.13
September 15, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 39.80	\$ -	\$ 39.80
October 27, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 31.76	\$ -	\$ 31.76
November 1, 2017	BC Business Summit, Vancouver	\$ 483.00	\$ -	\$ -	\$ 208.95	\$ 691.95
November 5-7, 2017	PNWER Economic Leadership Forum, Victoria	\$ -	\$ -	\$ -	\$ 455.41	\$ 455.41
November 10-30, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ 118.13	\$ -	\$ 118.13
November 21, 2017	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 6.00	\$ 6.00
November 21, 2017	Premier's Gala, Victoria	\$ -	\$ -	\$ -	\$ 15.75	\$ 15.75
November 30 - December 1, 2017	RUCBC and Campaign Meetings, Vancouver	\$ 121.93	\$ 257.32	\$ 108.36	\$ 132.02	\$ 619.63
December 20, 2017	Meeting with Board Chair, Victoria	\$ -	\$ -	\$ 11.21	\$ -	\$ 11.21
January 19, 2018	RUCBC, Vancouver	\$ 361.46	\$ -	\$ -	\$ 49.02	\$ 410.48
February 5-6, 2018	KPMG, Vancouver	\$ 266.96	\$ 233.83	\$ -	\$ 51.52	\$ 552.31
February 7, 2018	Meeting with B Stevenson, Victoria	\$ -	\$ -	\$ 128.03	\$ -	\$ 128.03
February 27, 2018	PFM Economic Update, Victoria	\$ -	\$ -	\$ -	\$ 4.00	\$ 4.00
March 3, 2018	RUCBC, Victoria	\$ -	\$ -	\$ -	\$ 11.00	\$ 11.00
March 12, 2018	Business Meeting, Victoria	\$ -	\$ -	\$ 70.87	\$ -	\$ 70.87
March 16, 2018	Fellows Meeting, Vancouver	\$ 460.05	\$ -	\$ 18.13	\$ 141.76	\$ 619.94
April 24-25, 2018	Universities Canada Committee Meeting, Vancouver	\$ 381.41	\$ -	\$ -	\$ -	\$ 381.41
<b>Grand Total</b>		<b>\$ 2,390.83</b>	<b>\$ 805.39</b>	<b>\$ 1,377.06</b>	<b>\$ 1,998.24</b>	<b>\$ 6,571.52</b>