

Expense Summary
RRU President Philip Steenkamp
For the Fiscal Year Ended March 31, 2019

Description	Airfare	Accommodation	Meals	Other	Total
Out of Province - Schedule 1	\$ 3,169.50	\$ 357.00	\$ 398.74	\$ 184.37	\$ 4,109.61
In Province - Schedule 2	\$ 1,459.82	\$ 249.52	\$ 404.78	\$ 120.51	\$ 2,234.63
Grand Total				\$	6,344.24

Notes

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

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Out of Province - Schedule 1

Date	Description	Airfare	Accommodation	Meals	Other	Total
January 13 - 15, 2019	UniCan New Presidents Program, Montreal	\$ 1,129.45	\$ 357.00	\$ 15.81	\$ 184.37	\$ 1,686.63
February 15 - 18, 2019	Advancement Conference UCI & Meetings with Universities, Irvine, California	\$ 2,040.05	\$ -	\$ 382.93	\$ -	\$ 2,422.98
Grand Total		\$ 3,169.50	\$ 357.00	\$ 398.74	\$ 184.37	\$ 4,109.61

Notes

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In Province - Schedule 2

Date	Description	Airfare	Accommodation	Meals	Other	Total
January 16, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 4.51	\$ 4.51
January 17 - 18, 2019	Meeting RRU Lawyer & RUCBC Conference, Vancouver	\$ 487.82	\$ -	\$ -	\$ 42.32	\$ 530.14
January 25, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 23.30	\$ -	\$ 23.30
January 28, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 12.99	\$ -	\$ 12.99
January 29, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 27.89	\$ -	\$ 27.89
February 07, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 20.74	\$ -	\$ 20.74
February 08, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 8.36	\$ 4.51	\$ 12.87
February 08, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.99	\$ 3.99
February 20 - 21, 2019	UBC Collaboration Meetings, Vancouver	\$ 486.00	\$ -	\$ 242.01	\$ 12.64	\$ 740.65
February 22, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.01	\$ 3.01
February 22, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ 19.29	\$ -	\$ 19.29
March 01, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.99	\$ 3.99
March 13 - 14, 2019	UBC Connect Meetings, Vancouver	\$ 486.00	\$ 249.52	\$ 50.20	\$ 42.53	\$ 828.25
March 21, 2019	Business Meeting, Victoria	\$ -	\$ -	\$ -	\$ 3.01	\$ 3.01
Grand Total		\$ 1,459.82	\$ 249.52	\$ 404.78	\$ 120.51	\$ 2,234.63

Notes

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