

# Travel and Hospitality Expense Report

Allan Rock, President and Vice-Chancellor

*(Details of expenses)*

## 2014 travel expenses - May, June, July, August

Date(s)	Purpose	Total Cost
2013-02-21 to 2013-02-22	Addition - University representation - The Advocate	\$85.13
2014-05-07 to 2014-05-08	Honouring Hillary Clinton - In Pursuit of Peace 2014 Award Dinner	\$1,612.82
2014-05-20 to 2014-05-23	COU; External Relations meeting	\$2,666.25
2014-06-02 to 2014-06-04	Meeting - Key initiatives and speeches	\$1,734.21
	<b>*Total – Period 1</b>	<b>\$6,133.71</b>

## 2014 travel expenses - September, October, November, December

Date(s)	Purpose	Total Cost
2014-08-11 to 2014-08-12	Campaign Cabinet meeting	\$558.73
2014-09-10 to 2014-09-11	OICR board strategy meeting	\$735.44
2014-09-15 to 2014-09-16	External Relations - Meeting with potential donors and member of Campaign Cabinet	\$1,023.23
2014-09-19	COU - Executive heads retreat	\$584.94
2014-10-06 to 2014-10-10	Meeting U15 with Russell Group	\$4,465.11
2014-10-14 to 2014-10-25	Alumni event, Shanghai Jiao Tong University School of Medicine	\$13,443.40
2014-10-30	Tabaret Society	\$658.60
2014-11-25 to 2014-11-28	University representation - Key initiatives	\$7,007.12
	<b>*Total – Period 2</b>	<b>\$28,476.57</b>

2015 travel expenses - January, February, March, April

Date(s)	Purpose	Total Cost
2013-11-25	Addition - Meeting with government officials	\$32.21
2014-05-07 to 2014-05-08	Addition - Honouring Hillary Clinton - In Pursuit of Peace 2014 Award Dinner	\$214.70
2014-08-11 to 2014-08-12	Addition - Campaign Cabinet meeting	\$64.42
2014-11-29 to 2014-12-06	2014 Francophonie summit	\$3,258.44
2014-12-10 to 2014-12-12	Toronto - COU executive heads round table meeting Edmonton - Meeting, uOttawa key initiatives	\$1,655.10
2014-12-13 to 2014-12-17	Business relations - Key project	\$7,314.43
2015-01-15	Mining Hall of Fame Gala (Ian Telfer)	\$994.85
2015-02-04 to 2015-02-05	COU executive heads round table meeting	\$1,025.09
2015-02-18 to 2015-02-22	External Relations - Key initiatives	\$2,608.25
2015-03-20 to 2015-03-28	Individual meeting - Key initiatives	\$1,437.12
2015-04-07	Meeting - Key initiatives	\$178.88
2015-04-09	Cancelled - COU executive heads round table meeting	\$480.75
2014-04-14 to 2014-04-17	Reputational Strategy meeting - Economic Club speech	\$1,600.46
2015-04-30	Business meeting (uOttawa designation)	\$682.59
	<b>*Total – Period 3</b>	<b>\$21,547.29</b>

2014 hospitality expenses - May, June, July, August

Date(s)	Event Description	Total Cost
2013-02-21	Meeting with chair of the Board of Governors	\$35.16
2014-06-20	Business meeting with president-CEO of the Heart Institute of the University of Ottawa	\$44.53
2014-07-04	Business meeting with a new professor	\$69.81
2014-07-09	Lunch with professor - Common Law Section	\$55.37
	<b>*Total – Period 1</b>	<b>\$204.87</b>

### 2014 hospitality expenses - September, October, November, December

Date(s)	Event Description	Total Cost
2014-07-31	Business meal - Governor emeritus	\$55.37
2014-08-20	Business relations and networking	\$44.99
2014-08-27	Lunch with faculty member	\$29.99
2014-08-28	Lunch with Board chair	\$50.33
2014-08-29	Lunch with Ombudsman of Ontario	\$50.33
2014-09-03	Business relations and networking	\$61.38
2014-09-04	Business relations and networking	\$48.14
2014-09-05	Lunch with AC member	\$30.89
2014-09-11	Lunch with Board member	\$58.98
2014-09-12	Lunch with professor	\$30.88
2014-09-26	Lunch with chair of the Board of Governors	\$36.59
2014-10-03	Business meal with member of the Board of Governors	\$52.96
2014-10-28	Business meal - Project with the Centre for Continuing Education	\$136.91
2014-10-31	Business meeting with members of the Board of Governors	\$121.41
2014-11-05	Breakfast meeting - International business relations	\$32.93
2014-11-11	Lunch meeting - Key initiatives	\$36.60
2014-11-12	Business meal with member of the Board of Governors	\$36.60
	<b>*Total - Period 2</b>	<b>\$915.28</b>

### 2015 hospitality expenses 2015 - January, February, March, April

Date(s)	Event Description	Total Cost
2015-01-09	Business meal with president of the Board of Governors	\$36.60
2015-01-13	Business meeting - Director of Communications Directorate	\$62.59
2015-01-14	Business meal with professor	\$26.48
2015-01-30	Business meeting for completing preparations	\$52.92
2015-02-11	Business meeting - Key initiatives	\$45.75
2015-02-13	Business meeting - President of the Board of Governors	\$36.60
2015-03-12	Medias relations	\$33.95
2015-03-17	Business meeting with member of the Board of Governors	\$56.58
2015-03-18	President's annual meeting with residence students	\$1,246.09
2015-04-10	Lunch with Board chair	\$45.75
2015-04-17	Business meal with a member of the Board of Governors	\$36.59
2015-04-23	Breakfast with presidents of postsecondary institutions	\$99.79
2015-04-24	Business meal - Key initiatives	\$36.59
	<b>*Total - Period 3</b>	<b>\$1,816.28</b>

*\* Total includes all applicable taxes*

*Please note than information that would normally by withheld under the Freedom of Information and Protection of Privacy Act does not appear on the web site.*

## Travel and Hospitality Expense Report – Details

2014 travel expenses - May, June, July, August

For:	Allan Rock
Purpose:	Addition - University representation - The Advocate
Date(s):	2013-02-21 to 2013-02-22
Destination(s):	Toronto
Airfare:	\$92.50
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$92.50</b>
Tax credit:	-\$7.37
<b>TOTAL:</b>	<b>\$85.13</b>

For:	Allan Rock
Purpose:	Honouring Hillary Clinton - In Pursuit of Peace 2014 Award Dinner
Date(s):	2014-05-07 to 2014-05-08
Destination(s):	New York
Airfare:	\$1,211.56
Other Transportation:	
Accommodation:	\$401.26
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$1,648.12</b>
Tax credit:	-\$41.81
<b>TOTAL:</b>	<b>\$1,612.82</b>

For:	Allan Rock
Purpose:	COU; External Relations meeting (2 trips to Toronto)
Date(s):	2014-05-20 to 2014-05-23
Destination(s):	Toronto
Airfare:	\$1,927.49
Other Transportation:	\$470.00
Accommodation:	\$440.82
Meals and Incidentals:	
Business Meetings:	\$58.65
Others:	
<b>SUBTOTAL:</b>	<b>\$2,896.96</b>
Tax credit:	-\$230.71
<b>TOTAL:</b>	<b>\$2,666.25</b>

2014 travel expenses - May, June, July, August

For:	Allan Rock
Purpose:	Meeting - Key initiatives and speeches
Date(s):	2014-06-02 to 2014-06-04
Destination(s):	Montreal - Toronto
Airfare:	\$1,138.17
Other Transportation:	\$140.00
Accommodation:	\$542.90
Meals and Incidentals:	
Business Meetings:	\$40.00
Others:	\$39.74
<b>SUBTOTAL:</b>	<b>\$1,900.81</b>
Tax credit:	-\$127.63
<b>TOTAL:</b>	<b>\$1,734.21</b>
<b>*Total – Period 1</b>	<b>\$6,133.71</b>

2014 travel expenses - September, October, November, December

For:	Allan Rock
Purpose:	Campaign Cabinet meeting
Date(s):	2014-08-11 to 2014-08-12
Destination(s):	Toronto
Airfare:	\$607.09
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$607.09</b>
Tax credit:	-\$48.36
<b>TOTAL:</b>	<b>\$558.73</b>

For:	Allan Rock
Purpose:	OICR board strategy meeting
Date(s):	2014-09-10 to 2014-09-11
Destination(s):	Toronto
Airfare:	\$665.85
Other Transportation:	\$133.22
Accommodation:	\$401.26
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$799.07</b>
Tax credit:	-\$63.63
<b>TOTAL:</b>	<b>\$735.44</b>

2014 travel expenses - September, October, November, December

For:	Allan Rock
Purpose:	External Relations - Meeting with potential donors and members of Campaign Cabinet
Date(s):	2014-09-15 to 2014-09-16
Destination(s):	Toronto
Airfare:	\$776.59
Other Transportation:	\$95.00
Accommodation:	\$220.41
Meals and Incidentals:	
Business Meetings:	\$19.78
Others:	
<b>SUBTOTAL:</b>	<b>\$1,111.78</b>
Tax credit:	-\$88.55
<b>TOTAL:</b>	<b>\$1,023.23</b>

For:	Allan Rock
Purpose:	COU - Executive heads retreat
Date(s):	2014-09-19
Destination(s):	Toronto
Airfare:	\$541.55
Other Transportation:	\$94.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$635.55</b>
Tax credit:	-\$50.61
<b>TOTAL:</b>	<b>\$584.94</b>

For:	Allan Rock
Purpose:	Meeting U15 with Russell Group
Date(s):	2014-10-06 to 2014-10-10
Destination(s):	London, GB
Airfare:	\$2,720.62
Other Transportation:	\$139.78
Accommodation:	\$1,416.76
Meals and Incidentals:	\$100.98
Business Meetings:	\$95.38
Others:	
<b>SUBTOTAL:</b>	<b>\$4,473.52</b>
Tax credit:	-\$8.41
<b>TOTAL:</b>	<b>\$4,465.11</b>

2014 travel expenses - September, October, November, December

For:	Allan Rock
Purpose:	Alumni event, Shanghai Jiao Tong University School of Medicine
Date(s):	2014-10-14 to 2014-10-25
Destination(s):	Shanghai
Airfare:	\$10,884.44
Other Transportation:	\$202.62
Accommodation:	\$945.28
Meals and Incidentals:	\$88.44
Business Meetings:	\$1,140.27
Others:	\$211.05
<b>SUBTOTAL:</b>	<b>\$13,472.10</b>
Tax credit:	-\$28.70
<b>TOTAL:</b>	<b>\$13,443.40</b>

For:	Allan Rock
Purpose:	Tabaret Society
Date(s):	2014-10-30
Destination(s):	Toronto
Airfare:	\$629.69
Other Transportation:	\$85.91
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$715.60</b>
Tax credit:	-\$57.00
<b>TOTAL:</b>	<b>\$658.60</b>

For:	Allan Rock
Purpose:	University representation - Key initiatives
Date(s):	2014-11-25 to 2014-11-28
Destination(s):	Frankfurt, Germany
Airfare:	\$5,092.06
Other Transportation:	\$1,041.97
Accommodation:	\$1,232.00
Meals and Incidentals:	\$11.80
Business Meetings:	
Others:	\$34.84
<b>SUBTOTAL:</b>	<b>\$7,412.67</b>
Tax credit:	-\$405.55
<b>TOTAL:</b>	<b>\$7,007.12</b>

**\*Total – Period 2 \$28,476.57**

## 2015 travel expenses - January, February, March, April

For:	Allan Rock
Purpose:	Addition - Meeting with government officials
Date(s):	2013-11-25
Destination(s):	Toronto
Airfare:	
Other Transportation:	\$35.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$35.00</b>
Tax credit:	-\$2.79
<b>TOTAL:</b>	<b>\$32.21</b>

For:	Allan Rock
Purpose:	Addition - Honouring Hillary Clinton - In Pursuit of Peace 2014 Award Dinner
Date(s):	2014-05-07 to 2014-05-08
Destination(s):	New York
Airfare:	
Other Transportation:	\$152.69
Accommodation:	
Meals and Incidentals:	
Business Meetings:	\$73.45
Others:	
<b>SUBTOTAL:</b>	<b>\$226.14</b>
Tax credit:	-\$11.44
<b>TOTAL:</b>	<b>\$214.70</b>

For:	Allan Rock
Purpose:	Addition - Campaign Cabinet meeting
Date(s):	2014-08-11 to 2014-08-12
Destination(s):	Toronto
Airfare:	
Other Transportation:	\$70.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$70.00</b>
Tax credit:	-\$5.58
<b>TOTAL:</b>	<b>\$64.42</b>



## 2015 travel expenses - January, February, March, April

For:	Allan Rock
Purpose:	2014 Francophonie summit
Date(s):	2014-11-29 to 2014-12-06
Destination(s):	Dakar - London
Airfare:	\$2,668.54
Other Transportation:	\$42.89
Accommodation:	\$428.88
Meals and Incidentals:	\$210.84
Business Meetings:	
Others / Inscription:	\$76.48
Others:	\$43.34
<b>SUBTOTAL:</b>	<b>\$3,470.97</b>
Tax credit:	-\$212.53
<b>TOTAL:</b>	<b>\$3,258.44</b>

For:	Allan Rock
Purpose:	Toronto - COU executive heads round table meeting Edmonton - Meeting, uOttawa key initiatives
Date(s):	2014-12-10 to 2014-12-12
Destination(s):	Toronto and Edmonton
Airfare:	\$866.71
Other Transportation:	\$130.50
Accommodation:	\$709.96
Meals and Incidentals:	\$26.72
Business Meetings:	\$56.04
Others:	
<b>SUBTOTAL:</b>	<b>\$1,789.93</b>
Tax credit:	-\$134.83
<b>TOTAL:</b>	<b>\$1,655.10</b>

For:	Allan Rock
Purpose:	Business relations - Key project
Date(s):	2014-12-13 to 2014-12-17
Destination(s):	Hong Kong - Kuala Lumpur
Airfare:	\$6,977.80
Other Transportation:	\$153.71
Accommodation:	\$666.86
Meals and Incidentals:	\$80.00
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$7,878.37</b>
Tax credit:	-\$563.94
<b>TOTAL:</b>	<b>\$7,314.43</b>

## 2015 travel expenses - January, February, March, April

For:	Allan Rock
Purpose:	Mining Hall of Fame Gala (Ian Telfer)
Date(s):	2015-01-15
Destination(s):	Toronto
Airfare:	\$767.55
Other Transportation:	\$58.00
Accommodation:	\$255.39
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$1,080.94</b>
Tax credit:	-\$86.09
<b>TOTAL:</b>	<b>\$994.85</b>

For:	Allan Rock
Purpose:	COU executive heads round table meeting
Date(s):	2015-02-04 to 2015-02-05
Destination(s):	Toronto
Airfare:	\$731.39
Other Transportation:	\$116.75
Accommodation:	\$265.65
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$1,113.79</b>
Tax credit:	-\$88.70
<b>TOTAL:</b>	<b>\$1,025.09</b>

For:	Allan Rock
Purpose:	External Relations - Key initiatives
Date(s):	2015-02-18 to 2015-02-22
Destination(s):	Los Angeles
Airfare:	\$2,168.88
Other Transportation:	\$36.50
Accommodation:	\$509.51
Meals and Incidentals:	\$36.68
Business Meetings:	\$35.25
Others:	
<b>SUBTOTAL:</b>	<b>\$2,786.82</b>
Tax credit:	-\$178.57
<b>TOTAL:</b>	<b>\$2,608.25</b>

## 2015 travel expenses - January, February, March, April

For:	Allan Rock
Purpose:	Individual meeting - Key initiatives
Date(s):	2015-03-20 to 2015-03-28
Destination(s):	New York
Airfare:	\$779.87
Other Transportation:	\$35.00
Accommodation:	\$485.51
Meals and Incidentals:	\$64.04
Business Meetings:	\$127.66
Others:	\$9.94
<b>SUBTOTAL:</b>	<b>\$1,502.02</b>
Tax credit:	-\$64.90
<b>TOTAL:</b>	<b>\$1,437.12</b>

For:	Allan Rock
Purpose:	Meeting - Key initiatives
Date(s):	2015-04-07
Destination(s):	Montréal
Airfare:	\$194.36
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>SUBTOTAL:</b>	<b>\$194.36</b>
Tax credit:	-\$15.48
<b>TOTAL:</b>	<b>\$178.88</b>

For:	Allan Rock
Purpose:	Cancelled - COU executive heads round table meeting
Date(s):	2015-04-09
Destination(s):	Waterloo, Wilfrid Laurier University
Airfare:	\$522.34
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	RE : Ice storm
<b>SUBTOTAL:</b>	<b>\$522.34</b>
Tax credit:	-\$41.59
<b>TOTAL:</b>	<b>\$480.75</b>

2015 travel expenses - January, February, March, April

For:	Allan Rock
Purpose:	Reputational Strategy meeting - Economic Club speech
Date(s):	2014-04-14 to 2014-04-17
Destination(s):	Toronto
Airfare:	\$860.35
Other Transportation:	\$118.55
Accommodation:	\$622.95
Meals and Incidentals:	
Business Meetings:	\$131.50
Others:	\$5.60
<b>SUBTOTAL:</b>	<b>\$1,738.95</b>
Tax credit:	-\$138.49
<b>TOTAL:</b>	<b>\$1,600.46</b>

For:	Allan Rock
Purpose:	Business meeting (uOttawa designation)
Date(s):	2015-04-30
Destination(s):	T oronto
Airfare:	\$530.02
Other Transportation:	\$142.77
Accommodation:	
Meals and Incidentals:	
Business Meetings:	\$68.87
Others:	
<b>SUBTOTAL:</b>	<b>\$741.66</b>
Tax credit:	-\$59.07
<b>TOTAL:</b>	<b>\$682.59</b>
<b>*Total – Period 3</b>	<b>\$21,547.29</b>

## 2014 hospitality expenses - May, June, July, August

Event Description:	Meeting with chair of the Board of Governors
Date(s):	2013-02-21
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$38.42</b>
Tax credit:	-\$3.26
<b>Total:</b>	<b>\$35.16</b>

Event Description:	Business meeting with president-CEO of the Heart Institute of the University of Ottawa
Date(s):	2014-06-20
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$48.08</b>
Tax credit:	-\$3.55
<b>Total:</b>	<b>\$44.53</b>

Event Description:	Business meeting with a new professor
Date(s):	2014-07-04
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$75.37</b>
Tax credit:	-\$5.56
<b>Total:</b>	<b>\$69.81</b>

Event Description:	Lunch with professor - Common Law Section
Date(s):	2014-07-09
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$59.78</b>
Tax credit:	-\$4.41
<b>Total:</b>	<b>\$55.37</b>
<b>*Total – Period 1</b>	<b>\$204.87</b>

## 2014 hospitality expenses – September, October, November, December

Event Description:	Business meeting
Date(s):	2014-07-31
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$59.78</b>
Tax credit:	-\$4.41
<b>Total:</b>	<b>\$55.37</b>

Event Description:	Business relations and networking
Date(s):	2014-08-20
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$49.16</b>
Tax credit:	-\$4.41
<b>Total:</b>	<b>\$44.99</b>

2014 hospitality expenses – September, October, November, December

Event Description:	Lunch with faculty member
Date(s):	2014-08-27
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$32.77</b>
Tax credit:	-\$2.78
<b>Total:</b>	<b>\$29.99</b>

Event Description:	Lunch with Board chair
Date(s):	2014-08-28
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$55.00</b>
Tax credit:	-\$4.67
<b>Total:</b>	<b>\$50.33</b>

Event Description:	Lunch with Ombudsman of Ontario
Date(s):	2014-08-29
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$55.00</b>
Tax credit:	-\$4.67
<b>Total:</b>	<b>\$50.33</b>

Event Description:	Business relations and networking
Date(s):	2014-09-03
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$66.27</b>
Tax credit:	-\$4.89
<b>Total:</b>	<b>\$61.38</b>

Event Description:	Business relations and networking
Date(s):	2014-09-04
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$51.98</b>
Tax credit:	-\$3.84
<b>Total:</b>	<b>\$48.14</b>

Event Description:	Business relations and networking
Date(s):	2014-09-05
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$33.24</b>
Tax credit:	-\$2.35
<b>Total:</b>	<b>\$30.89</b>

2014 hospitality expenses – September, October, November, December

Event Description:	Lunch with Board member
Date(s):	2014-09-11
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$63.68</b>
Tax credit:	-\$4.70
<b>Total:</b>	<b>\$58.98</b>

Event Description:	Lunch with professor
Date(s):	2014-09-12
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$33.23</b>
Tax credit:	-\$2.35
<b>Total:</b>	<b>\$30.88</b>

Event Description:	Lunch with chair of the Board of Governors
Date(s):	2014-09-26
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$40.00</b>
Tax credit:	-\$3.41
<b>Total:</b>	<b>\$36.59</b>

Event Description:	Business meal with member of the Board of Governors
Date(s):	2014-10-03
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$57.18</b>
Tax credit:	-\$4.22
<b>Total:</b>	<b>\$52.96</b>

Event Description:	Business meal - Project with the Centre for Continuing Education
Date(s):	2014-10-28
Attendee(s):	4
<b>SUBTOTAL:</b>	<b>\$147.81</b>
Tax credit:	-\$10.90
<b>Total:</b>	<b>\$136.91</b>

Event Description:	Business meeting with members of the Board of Governors
Date(s):	2014-10-31
Attendee(s):	3
<b>SUBTOTAL:</b>	<b>131.00 \$</b>
Tax credit:	-\$9.59
<b>Total:</b>	<b>\$121.41</b>

2014 hospitality expenses – September, October, November, December

Event Description:	Breakfast meeting - International business relations
Date(s):	2014-11-05
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$35.51</b>
Tax credit:	-\$2.58
<b>Total:</b>	<b>\$32.93</b>

Event Description:	Lunch meeting - Key initiatives
Date(s):	2014-11-11
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$40.00</b>
Tax credit:	-\$3.40
<b>Total:</b>	<b>\$36.60</b>

Event Description:	Business meal with member of the Board of Governors
Date(s):	2014-11-12
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$40.00</b>
Tax credit:	-\$3.40
<b>Total:</b>	<b>\$36.60</b>

**\*Total – Period 2 \$915.28**

2015 hospitality expenses - January, February, March, April

Event Description:	Business meal with president of the Board of Governors
Date(s):	2015-01-09
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$40.00</b>
Tax credit:	-\$3.40
<b>Total:</b>	<b>\$36.60</b>

Event Description:	Business meeting - Director of Communications Directorate
Date(s):	2015-01-13
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$67.57</b>
Tax credit:	-\$4.98
<b>Total:</b>	<b>\$62.59</b>

Event Description:	Business meal with professor
Date(s):	2015-01-14
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$28.59</b>
Tax credit:	-\$2.11
<b>Total:</b>	<b>\$26.48</b>



2015 hospitality expenses - January, February, March, April

Event Description:	Business meeting for completing preparations
Date(s):	2015-01-30
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$56.90</b>
Tax credit:	-\$3.98
<b>Total:</b>	<b>\$52.92</b>

Event Description:	Business meeting - Key initiatives
Date(s):	2015-02-11
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$50.00</b>
Tax credit:	-\$4.25
<b>Total:</b>	<b>\$45.75</b>

Event Description:	Business meeting - President of the Board of Governors
Date(s):	2015-02-13
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$40.00</b>
Tax credit:	-\$3.40
<b>Total:</b>	<b>\$36.60</b>

Event Description:	Medias relations
Date(s):	2015-03-12
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$37.09</b>
Tax credit:	-\$3.14
<b>Total:</b>	<b>\$33.95</b>

Event Description:	Business meeting with member of the Board of Governors
Date(s):	2015-03-17
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$61.08</b>
Tax credit:	-\$4.50
<b>Total:</b>	<b>\$56.58</b>

Event Description:	President's annual meeting with residence students
Date(s):	2015-03-18
Attendee(s):	Approximately 100 students
<b>SUBTOTAL:</b>	<b>\$1,361.65</b>
Tax credit:	-\$115.56
<b>Total:</b>	<b>\$1,246.09</b>

2015 hospitality expenses - January, February, March, April

Event Description:	Lunch with Board chair
Date(s):	2015-04-10
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$50.00</b>
Tax credit:	-\$4.25
<b>Total:</b>	<b>\$45.75</b>

Event Description:	Business meal with a member of the Board of Governors
Date(s):	2015-04-17
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$40.00</b>
Tax credit:	-\$3.41
<b>Total:</b>	<b>\$36.59</b>

Event Description:	Breakfast with presidents of postsecondary institutions
Date(s):	2015-04-23
Attendee(s):	4
<b>SUBTOTAL:</b>	<b>\$109.05</b>
Tax credit:	-\$9.26
<b>Total:</b>	<b>\$99.79</b>

Event Description:	Business meal - Key initiatives
Date(s):	2015-04-24
Attendee(s):	2
<b>SUBTOTAL:</b>	<b>\$40.00</b>
Tax credit:	-\$3.41
<b>Total:</b>	<b>\$36.59</b>
<b>*Total – Period 3</b>	<b>\$1,816.28</b>

*\* Total includes all applicable taxes*