

Travel and Hospitality Expense Report 2013-2014

Allan Rock, President and Vice-Chancellor

(Details of expenses)

Travel Expenses 2013 – May, June, July, August

Date(s)	Purpose	Total Cost
2013-05-02 to 2013-05-03	Meeting with U15 presidents	\$1,273.06
2013-05-06	Relationship building – Visit Georgetown University Public Policy Institute	\$1,847.70
2013-05-12 to 2013-05-19	International Conference 15 years Human Security	\$3,776.41
2013-05-30	Council of Ontario Universities – Executive heads round table	\$37.00
2013-05-31	CGCE – e-Learning	\$1,006.10
2013-06-19	Speech at Academic Leader's Conference 2013	\$0.00
2013-06-24	Meeting with Premier of Ontario (cancelled)	\$113.00
2013-08-08 to 2013-08-09	CGCE	\$485.21
2013-08-19 to 2013-08-20	Meeting with U15 Presidents	\$780.59
	*Total – Period 1	\$9,319.07

Travel Expenses 2013 – September, October, November, December

Date(s)	Purpose	Total Cost
2013-09-09 to 2013-09-10	Council of Ontario Universities – Executive heads round table	\$1,276.77
2013-09-18 to 2013-08-19	Council of Ontario Universities – Executive heads round table & Devonshire Initiative Conference	\$1,344.35
2013-09-26 to 2013-09-27	ER – Meeting with potential donor	\$2,194.77
2013-10-03 to 2013-10-04	Meeting OICR	\$651.68
2013-10-04 to 2013-10-17	International Li Ka Shing Foundation	\$10,003.57
2013-10-30 to 2013-10-31	COU – Executive Round Table	\$1,026.53
2013-11-07 to 2013-11-08	U15 Meeting and Installation Ceremony of the President of the University of Toronto	\$1,081.08
2013-11-25	Meeting with gouvernement officials	\$627.77
2013-12-11	Council of Ontario Universities – Executive heads round table (cancelled)	\$56.50
	*Total – Period 2	\$18,263.02

Travel Expenses 2014 – January, February, March, April

Date(s)	Purpose	Total Cost
2014-01-21 to 2014-01-22	Strategic Mandate Agreement	\$827.07
2014-02-10 to 2014-02-12	Meeting CECG	\$1,682.30
2014-02-21 to 2014-02-22	Speech – Understanding Atrocities	\$188.95
2014-02-25 to 2014-03-02	International relations	\$5,009.80
2014-03-31 to 2014-04-02	Business meetings – Albright Event	\$1,502.32
2014-04-10 to 2014-04-11	ASE Meeting – Speech	\$300.35
2014-04-24	Meeting and 20th Anniversary of FAC Education, Glendon College	\$1,335.88
2014-05-01	Meeting External Relations – Development	\$1,031.65
	*Total – Period 3	\$11,878.32

Hospitality Expenses 2013 – May, June, July, August

Date(s)	Event Description	Total Cost
2012-01-24	Relationship building and networking	\$45.36
2012-01-30	Relationship building and networking	\$22.28
2012-02-02	Board of Governors Member	\$33.01
2012-02-07	CGCE	\$51.46
2012-02-08	Board of Governors Member	\$66.47
2012-02-14	Board of Governors Member	\$39.18
2012-03-15	Board of Governors Member	\$60.23
2012-03-20	Board of Governors Member	\$43.47
2012-04-03	Media relations	\$34.31
2012-04-12	Board of Governors Chair	\$31.71
2012-07-04	Relationship building and networking	\$47.96
2012-08-28	Relationship building and networking	\$53.21
2012-08-31	Relationship building and networking	\$47.30
2012-10-05	Relationship building and networking	\$31.71
2012-10-09	Board of Governors Member	\$34.31
2012-11-01	Relationship building and networking	\$86.09
2012-11-02	Meeting with the City of Ottawa	\$117.93
2012-11-30	International	\$40.94
2013-05-10	Board of Governors Chair	\$46.68
2013-05-29	Relationship building – International	\$311.88
2013-06-03	Relationship building – International	\$25.99
2013-06-13	Relationship building and networking	\$64.98
2013-06-14	Fundraising and cultivation	\$54.90
2013-07-30	Faculty of Law – Common Law Section	\$51.98
2013-08-16	Strategic Mandate Agreement	\$462.28
2013-08-13	Relationship building and networking	\$35.51
2013-08-13	Board of Governors Member	\$53.28
2013-08-15	Meeting re: Key Initiatives	\$50.83
	*Total – Period 1	\$2,045.24

Hospitality Expenses 2013 – September, October, November, December

Date(s)	Event Description	Total Cost
2013-09-03	Business meeting	\$67.22
2013-09-09	Relationship building and networking	\$44.18
2013-09-20	CA Retreat	\$194.27
2013-09-30	Faculty of Medecine	\$43.42
2013-10-22	Town Hall – Students	\$242.19
2013-10-24	Relationship building and networking	\$40.00
2013-10-25	Relationship building – Key Initiatives	\$44.42
2013-11-15	Health networking	\$33.79
2013-11-21	Business meeting – CIPS	\$25.93
2013-12-04	Relationship building – Media relations	\$53.28
2013-12-05	Relationship building – re: Access by refugees to post-secondary education	\$34.31
2013-12-10	Relationship building – re: Key Initiatives	\$51.98
2013-12-17	Relationship building – Media relations	\$40.00
2014-12-18	Business lunch with Board Chair	\$40.00
	*Total – Period 2	\$954.99

Hospitality Expenses 2013 – January, February, March, April

Date(s)	Event Description	Total Cost
2014-01-09	Meeting with Board of Governors member	\$14.88
2014-01-17	Meeting with Board of Governors member	\$50.68
2014-01-25	Dinner mini-retreat of CA	\$367.53
2014-02-20	Weekly meeting	\$39.07
2014-02-21	Meeting with Board of Governors members	\$47.61
2014-03-11	Business Meeting – COU – Task Force	\$28.62
2014-03-13	Business lunch with Professor	\$32.83
2014-03-14	Relationship building and networking	\$16.92
2014-03-20	Business meeting with professor	\$33.27
2014-04-03	Business meeting with Board of Governors Chair	\$21.64
2014-04-03	2014 Ottawa Advocate Honouree Dinner	\$124.30
2014-04-04	Business Meeting – Faculty of Arts	\$38.12
2014-04-08	Delegation for the OMI Commission	\$649.25
2014-04-09	Business Lunch – Emeritus Governor	\$61.80
	*Total – Period 3	\$1,526.55

** Total includes all applicable taxes*

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

Travel and Hospitality Expense Report – Details

Travel Expenses 2013 – May, June, July, August

For:	Allan Rock
Purpose:	Meeting with U15 presidents
Date(s):	2013-05-02 to 2013-05-03
Destination(s):	Calgary
Airfare:	\$851.03
Other Transportation:	\$108.07
Accommodation:	\$313.96
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$1,273.06

For:	Allan Rock
Purpose:	Relationship building – Visit Georgetown University Public Policy Institute
Date(s):	2013-05-06
Destination(s):	Washington
Airfare:	\$1,683.51
Other Transportation:	\$164.19
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$1,847.70

For:	Allan Rock
Purpose:	International Conference 15 years Human Security
Date(s):	2013-05-12 to 2013-05-19
Destination(s):	Norway – Paris
Airfare:	\$2,408.95
Other Transportation:	\$232.44
Accommodation:	\$1,022.15
Meals and Incidentals:	\$61.12
Business Meetings:	\$51.75
Others:	
TOTAL:	\$3,776.41

Travel Expenses 2013 – May, June, July, August

For:	Allan Rock
Purpose:	Council of Ontario Universities – Executive heads round table
Date(s):	2013-05-30
Destination(s):	Toronto – travel cancelled (flight delayed)
Airfare:	
Other Transportation:	\$37.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$37.00

For:	Allan Rock
Purpose:	CGCE – e-Learning
Date(s):	2013-05-31
Destination(s):	Washington
Airfare:	\$900.05
Other Transportation:	\$87.05
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	\$19.00
TOTAL:	\$1,006.10

For:	Allan Rock
Purpose:	Speech at Academic Leader's Conference 2013
Date(s):	2013-06-19
Destination(s):	Halifax
Airfare:	\$0.00
Other Transportation:	\$0.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$0.00

For:	Allan Rock
Purpose:	Meeting with Premier of Ontario (cancelled)
Date(s):	2013-06-24
Destination(s):	Toronto
Airfare:	\$113.00
Other Transportation:	
Accommodation:	

Travel Expenses 2013 – May, June, July, August

Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$113.00

For:	Allan Rock
Purpose:	CGCE
Date(s):	2013-08-08 to 2013-08-09
Destination(s):	Montreal
Airfare:	
Other Transportation:	\$272.20
Accommodation:	\$213.01
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$485.21

For:	Allan Rock
Purpose:	Meeting with U15 Presidents
Date(s):	2013-08-19 to 2013-08-20
Destination(s):	Quebec
Airfare:	\$575.98
Other Transportation:	\$40.00
Accommodation:	\$164.61
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$780.59
*Total – Period 1	\$9,319.07

Travel Expenses 2013 – September, October, November, December

For:	Allan Rock
Purpose:	Council of Ontario Universities – Executive heads round table
Date(s):	2013-09-09 to 2013-09-10
Destination(s):	Toronto
Airfare:	\$526.86
Other Transportation:	\$133.00
Accommodation:	\$616.91
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$1,276.77

Travel Expenses 2013 – September, October, November, December

For:	Allan Rock
Purpose:	Council of Ontario Universities – Executive heads round table & Devonshire Initiative Conference
Date(s):	2013-09-18 to 2013-08-19
Destination(s):	Toronto
Airfare:	\$894.11
Other Transportation:	\$86.00
Accommodation:	\$364.24
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$1,344.35

For:	Allan Rock
Purpose:	ER – Meeting with potential donor
Date(s):	2013-09-26 to 2013-09-27
Destination(s):	Calgary
Airfare:	\$1,681.72
Other Transportation:	\$180.00
Accommodation:	\$333.05
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$2,194.77

For:	Allan Rock
Purpose:	Meeting OICR
Date(s):	2013-10-03 to 2013-10-04
Destination(s):	Toronto
Airfare:	\$292.81
Other Transportation:	\$37.79
Accommodation:	\$249.52
Meals and Incidentals:	
Business Meetings:	\$48.07
Others:	\$23.49
TOTAL:	\$651.68

For:	Allan Rock
Purpose:	International Li Ka Shing Foundation
Date(s):	2013-10-04 to 2013-10-17
Destination(s):	Hong Kong, China
Airfare:	\$7,259.67
Other Transportation:	\$428.94

Travel Expenses 2013 – September, October, November, December

Accommodation:	\$2,282.00
Meals and Incidentals:	
Business Meetings:	
Others:	\$32.96
TOTAL:	\$10,003.57

For:	Allan Rock
Purpose:	COU – Executive Round Table
Date(s):	2013-10-30 to 2013-10-31
Destination(s):	Toronto
Airfare:	\$580.96
Other Transportation:	\$113.25
Accommodation:	\$247.57
Meals and Incidentals:	
Business Meetings:	
Others:	\$84.75
TOTAL:	\$1,026.53

For:	Allan Rock
Purpose:	U15 Meeting and Installation Ceremony of the President of the University of Toronto
Date(s):	2013-11-07 to 2013-11-08
Destination(s):	Toronto
Airfare:	\$658.93
Other Transportation:	\$161.15
Accommodation:	\$261.00
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$1,081.08

For:	Allan Rock
Purpose:	Meeting with government officials
Date(s):	2013-11-25
Destination(s):	Toronto
Airfare:	\$591.27
Other Transportation:	\$36.50
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$627.77

Travel Expenses 2013 – September, October, November, December

For:	Allan Rock
Purpose:	Council of Ontario Universities – Executive heads round table (travel cancelled – snow storm)
Date(s):	2013-12-11
Destination(s):	Toronto
Airfare:	\$56.50
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$56.50
*Total – Period 2	\$18,263.02

Travel Expenses 2014 – January, February, March, April

For:	Allan Rock
Purpose:	Strategic Mandate Agreement
Date(s):	2014-01-21 to 2014-01-22
Destination(s):	Toronto
Airfare:	\$572.06
Other Transportation:	\$52.00
Accommodation:	\$203.01
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$827.07

For:	Allan Rock
Purpose:	Meeting CECG
Date(s):	2014-02-10 to 2014-02-12
Destination(s):	Los Angeles, USA
Airfare:	\$984.20
Other Transportation:	93.78 \$
Accommodation:	\$495.61
Meals and Incidentals:	\$42.52
Business Meetings:	
Others:	\$66.19
TOTAL:	\$1,682.30

For:	Allan Rock
Purpose:	Speech – Understanding Atrocities
Date(s):	2014-02-21 to 2014-02-22
Destination(s):	Calgary

Travel Expenses 2014 – January, February, March, April

Airfare:	\$1,048.78
Other Transportation:	\$74.50
Accommodation:	\$170.82
Meals and Incidentals:	\$44.85
Business Meetings:	
Others:	-\$1,150.00
TOTAL:	\$188.95

For:	Allan Rock
Purpose:	International relations
Date(s):	2014-02-25 to 2014-03-02
Destination(s):	London, UK
Airfare:	\$1,998.23
Other Transportation:	\$145.55
Accommodation:	\$2,040.47
Meals and Incidentals:	\$31.63
Business Meetings:	
Others:	\$793.92
TOTAL:	\$5,009.80

For:	Allan Rock
Purpose:	Business meetings – Albright Event
Date(s):	2014-03-31 to 2014-04-02
Destination(s):	Toronto
Airfare:	\$310.89
Other Transportation:	\$307.64
Accommodation:	\$626.42
Meals and Incidentals:	
Business Meetings:	\$238.86
Others:	\$18.51
TOTAL:	\$1,502.32

For:	Allan Rock
Purpose:	ASE Meeting – Speech
Date(s):	2014-04-10 to 2014-04-11
Destination(s):	Chicago
Airfare:	\$688.03
Other Transportation:	\$154.28
Accommodation:	\$226.57
Meals and Incidentals:	
Business Meetings:	
Others:	-\$768.53
TOTAL:	\$300.35

Travel Expenses 2014 – January, February, March, April

For:	Allan Rock
Purpose:	Meeting and 20th Anniversary of FAC Education, Glendon College
Date(s):	2014-04-24
Destination(s):	Toronto
Airfare:	\$1,209.38
Other Transportation:	\$126.50
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$1,335.88

For:	Allan Rock
Purpose:	Meeting External Relations – Development
Date(s):	2014-05-01
Destination(s):	Toronto
Airfare:	\$660.20
Other Transportation:	\$100.00
Accommodation:	\$271.45
Meals and Incidentals:	
Business Meetings:	
Others:	
TOTAL:	\$1,031.65
*Total – Period 3	11,878.32 \$

Hospitality Expenses 2013 – May, June, July, August

Event Description:	Relationship building and networking
Date(s):	2012-01-24
Attendee(s):	2
Total:	\$45.36

Event Description:	Relationship building and networking
Date(s):	2012-01-30
Attendee(s):	2
Total:	\$22.28

Event Description:	Board of Governors Member
Date(s):	2012-02-02
Attendee(s):	2
Total:	\$33.01

Hospitality Expenses 2013 – May, June, July, August

Event Description:	CGCE
Date(s):	2012-02-07
Attendee(s):	3
Total:	\$51.46

Event Description:	Board of Governors Member
Date(s):	2012-02-08
Attendee(s):	2
Total:	\$66.47

Event Description:	Board of Governors Member
Date(s):	2012-02-14
Attendee(s):	2
Total:	\$39.18

Event Description:	Board of Governors Member
Date(s):	2012-03-15
Attendee(s):	2
Total:	\$60.23

Event Description:	Board of Governors Member
Date(s):	2012-03-20
Attendee(s):	2
Total:	\$43.47

Event Description:	Media relations
Date(s):	2012-04-03
Attendee(s):	2
Total:	\$34.31

Event Description:	Board of Governors Chair
Date(s):	2012-04-12
Attendee(s):	2
Total:	\$31.71

Event Description:	Relationship building and networking
Date(s):	2012-07-04
Attendee(s):	2
Total:	\$47.96

Event Description:	Relationship building and networking
Date(s):	2012-08-28
Attendee(s):	2
Total:	\$53.21

Hospitality Expenses 2013 – May, June, July, August

Event Description:	Relationship building and networking
Date(s):	2012-08-31
Attendee(s):	2
Total:	\$47.30

Event Description:	Relationship building and networking
Date(s):	2012-10-05
Attendee(s):	2
Total:	\$31.71

Event Description:	Board of Governors Member
Date(s):	2012-10-09
Attendee(s):	2
Total:	\$34.31

Event Description:	Relationship building and networking
Date(s):	2012-11-01
Attendee(s):	2
Total:	\$86.09

Event Description:	Meeting with the City of Ottawa
Date(s):	2012-11-02
Attendee(s):	2
Total:	\$117.93

Event Description:	International
Date(s):	2012-11-30
Attendee(s):	2
Total:	\$40.94

Event Description:	Board of Governors Chair
Date(s):	2013-05-10
Attendee(s):	2
Total:	\$46.68

Event Description:	Relationship building – International
Date(s):	2013-05-29
Attendee(s):	6
Total:	\$311.88

Event Description:	Relationship building – International
Date(s):	2013-06-03
Attendee(s):	2
Total:	\$25.99

Hospitality Expenses 2013 – May, June, July, August

Event Description:	Relationship building and networking
Date(s):	2013-06-13
Attendee(s):	2
Total:	\$64.98

Event Description:	Fundraising and cultivation
Date(s):	2013-06-14
Attendee(s):	2
Total:	\$54.90

Event Description:	Faculty of Law – Common Law Section
Date(s):	2013-07-30
Attendee(s):	2
Total:	\$51.98

Event Description:	Strategic Mandate Agreement
Date(s):	2013-08-16
Attendee(s):	10
Total:	\$462.28

Event Description:	Relationship building and networking
Date(s):	2013-08-13
Attendee(s):	2
Total:	\$35.51

Event Description:	Board of Governors Member
Date(s):	2013-08-13
Attendee(s):	2
Total:	\$53.28

Event Description:	Meeting re: Key Initiatives
Date(s):	2013-08-15
Attendee(s):	5
Total:	\$50.83

*Total – Period 1	2,045.24 \$
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Hospitality Expenses 2013 – September, October, November, December

Event Description:	Business meeting
Date(s):	2013-09-03
Attendee(s):	3
Total:	\$67.22

Hospitality Expenses 2013 – September, October, November, December

Event Description:	Relationship building and networking
Date(s):	2013-09-09
Attendee(s):	2
Total:	\$44.18

Event Description:	CA Retreat
Date(s):	2013-09-20
Attendee(s):	6
Total:	\$194.27

Event Description:	Faculty of Medecine
Date(s):	2013-09-30
Attendee(s):	2
Total:	\$43.42

Event Description:	Town Hall – Students
Date(s):	2013-10-22
Attendee(s):	60
Total:	\$242.19

Event Description:	Relationship building and networking
Date(s):	2013-10-24
Attendee(s):	2
Total:	\$40.00

Event Description:	Relationship building – Key Initiatives
Date(s):	2013-10-25
Attendee(s):	2
Total:	\$44.42

Event Description:	Health networking
Date(s):	2013-11-15
Attendee(s):	2
Total:	\$33.79

Event Description:	Business meeting – CIPS
Date(s):	2013-11-21
Attendee(s):	2
Total:	\$25.93

Event Description:	Relationship building – Media relations
Date(s):	2013-12-04
Attendee(s):	2

Hospitality Expenses 2013 – September, October, November, December

Total: **\$53.28**

Event Description: Relationship building – re: Access by refugees to post-secondary education

Date(s): 2013-12-05

Attendee(s): 2

Total: **\$34.31**

Event Description: Relationship building – re: Key Initiatives

Date(s): 2013-12-10

Attendee(s): 2

Total: **\$51.98**

Event Description: Relationship building – Media relations

Date(s): 2013-12-17

Attendee(s): 2

Total: **\$40.00**

Event Description: Business lunch with Board Chair

Date(s): 2014-12-18

Attendee(s): 2

Total: **\$40.00**

***Total – Period 2** **954.99 \$**

Hospitality Expenses 2014 – January, February, March, April

Event Description: Meeting with Board of Governors member

Date(s): 2014-01-09

Attendee(s): 2

Total: **\$14.88**

Event Description: Meeting with Board of Governors member

Date(s): 2014-01-17

Attendee(s): 2

Total: **\$50.68**

Event Description: Dinner mini-retreat of CA

Date(s): 2014-01-25

Attendee(s): 5

Total: **\$367.53**

Event Description: Weekly meeting

Date(s): 2014-02-20

Attendee(s): 2

Total: **\$39.07**

Hospitality Expenses 2014 – January, February, March, April

Event Description:	Meeting with Board of Governors members
Date(s):	2014-02-21
Attendee(s):	3
Total:	\$47.61

Event Description:	Business Meeting – COU – Task Force
Date(s):	2014-03-11
Attendee(s):	2
Total:	\$28.62

Event Description:	Business lunch with Professor
Date(s):	2014-03-13
Attendee(s):	2
Total:	\$32.83

Event Description:	Relationship building and networking
Date(s):	2014-03-14
Attendee(s):	2
Total:	\$16.92

Event Description:	Business meeting with professor
Date(s):	2014-03-20
Attendee(s):	2
Total:	\$33.27

Event Description:	Business meeting with Board of Governors Chair
Date(s):	2014-04-03
Attendee(s):	2
Total:	\$21.64

Event Description:	2014 Ottawa Advocate Honouree Dinner
Date(s):	2014-04-03
Attendee(s):	1
Total:	\$124.30

Event Description:	Business Meeting – Faculty of Arts
Date(s):	2014-04-04
Attendee(s):	3
Total:	\$38.12

Event Description:	Delegation for the OMI Commission
Date(s):	2014-04-08
Attendee(s):	10
Total:	\$649.25

Hospitality Expenses 2014 – January, February, March, April

Event Description:	Business Lunch – Emeritus Governor
Date(s):	2014-04-09
Attendee(s):	2
Total:	\$61.80
*Total – Period 3	\$1,526.55

** Total includes all applicable taxes.*