

## Travel and Hospitality Expenses Report

Allan Rock, President and Vice-Chancellor (Click on any item for more details)

Travel Expenses 2009 - Period 1 : January, February, March, April		
Date(s)	Purpose	Total Cost
01/08/2009 to 01/10/2009	Relationship building	\$3,529.89
01/27/2009 to 01/28/2009	Alumni relations	\$6,696.93
02/12/2009	Relationship building	\$548.85
03/18/2009 to 03/20/2009	Alumni relations	\$1,365.64
03/24/2009 to 03/27/2009	Alumni relations	\$3,045.01
04/02/2009 to 04/03/2009	Relationship building	\$1,209.80
04/15/2009 to 04/17/2009	Alumni relations	\$1,965.60
<b>*Total Period 1</b>		<b>\$18,361.72</b>

Travel Expenses 2009 - Period 2 : May, June, July, August		
Date(s)	Purpose	Total Cost
04/05/2009 to 10/05/2009	Alumni relations	\$1,624.68
05/12/2009 to 05/13/2009	Relationship building	\$694.40
05/21/2009 to 05/21/2009	Relationship building	\$701.60
06/02/2009 to 09/06/2009	International strategy	\$3,006.28
06/23/2009 to 06/23/2009	Relationship building	\$786.40
08/19/2009 to 08/20/2009	Relationship building	\$915.88
<b>*Total Period 2</b>		<b>\$7,729.24</b>

Travel Expenses 2009 - Period 3 : September, October, November, December		
Date(s)	Purpose	Total Cost
09/09/2009 to 09/12/2009	Relationship building	\$2,766.97
09/25/2009 to 09/25/2009	Relationship building	\$596.15
10/15/2009 to 10/15/2009	Relationship building	\$756.40
10/19/2009 to 10/19/2009	International strategy	\$549.54
11/02/2009 to 11/12/2009	International strategy	\$4,476.71
11/25/2009 to 11/26/2009	International strategy	\$974.15
11/27/2009 to 11/29/2009	International strategy	\$635.75
12/10/2009 to 12/10/2009	Relationship building	\$715.65
<b>*Total Period 3</b>		<b>\$11,471.32</b>

Hospitality Expenses 2009 - Period 1 : January, February, March, April		
Date(s)	Event Description	Total Cost
01/19/2009	Relationship building	\$48.25
01/21/2009	Relationship building	\$32.87
01/22/2009	Relationship building	\$150.29
01/26/2009	Relationship building	\$939.88
02/20/2009	Relationship building	\$675.63
02/20/2009	Relationship building	\$401.67
02/25/2009	Recruiting	\$74.89
02/27/2009	Relationship building	\$60.85
05/04/2009	Relationship building	\$62.81
07/04/2009	Relationship building	\$112.42
07/04/2009	Relationship building	\$446.20
04/17/2009	Relationship building	\$347.48

	<b>*Total Period 1</b>	<b>\$3,353.24</b>
--	------------------------	-------------------

<b>Hospitality Expenses 2009 - Period 2 : May, June, July, August</b>		
<b>Date(s)</b>	<b>Event Description</b>	<b>Total Cost</b>
05/01/2009	International strategy	\$112.73
05/04/2009	Relationship building	\$110.71
05/19/2009	Relationship building	\$162.67
05/21/2009	Recruitment	\$1,678.54
05/25/2009	Media relations	\$203.85
05/27/2009	Relationship building	\$237.31
05/28/2009	Media relations	\$105.24
05/29/2009	International strategy	\$525.34
06/10/2009	Relationship building	\$256.61
07/29/2009	Relationship building	\$28.99
07/31/2009	Media relations	\$59.13
08/04/2009	Alumni relations	\$24.92
08/07/2009	Relationship building	\$144.50
08/17/2009	Relationship building	\$47.55
08/17/2009	Relationship building	\$126.09
08/18/2009	International strategy	\$81.34
08/20/2009	Relationship building	\$28.82
08/24/2009	Relationship building	\$47.25
08/27/2009	Relationship building	\$151.51
	<b>*Total Period 2</b>	<b>\$4,133.10</b>

<b>Hospitality Expenses 2009 - Period 3 : September, October, November, December</b>		
<b>Date(s)</b>	<b>Event Description</b>	<b>Total Cost</b>
08/27/2009	Relationship building	\$75.95
09/02/2009	Media relations	\$64.65
09/03/2009	Relationship building	\$271.20
09/22/2009	Recruitment	\$340.85
09/24/2009	Media relations	\$68.89
10/02/2009	Relationship building	\$230.52
10/13/2009	Relationship building	\$655.27
10/13/2009	Relationship building	\$937.90
10/20/2009	Relationship building	\$453.84
10/21/2009	Relationship building	\$119.28
10/24/2009	Relationship building	\$174.04
10/26/2009	Relationship building	\$706.82
11/16/2009	Relationship building	\$616.13
11/26/2009	Relationship building	\$1,262.52
12/09/2009	Relationship building	\$54.94
12/09/2009	Relationship building	\$138.43
12/11/2009	Relationship building	\$361.60
12/11/2009	Relationship building	\$3,333.40
12/16/2009	Media relations	\$67.69
	<b>*Total Period 3</b>	<b>\$9,933.92</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 Expenses Report

### Travel Expenses 2009 - Period 1 : January, February, March, April

For:	Allan Rock
Purpose:	Relationship building
Date(s):	01/08/2009 to 01/10/2009
Destination(s):	New York
Air Fare:	\$1,061.96
Other Transportation:	\$101.70
Accommodation:	
Meals and Incidentals:	\$94.07
Business Meetings:	
Others:	\$2,272.16
<b>TOTAL:</b>	<b>\$3,529.89</b>

For:	Allan Rock
Purpose:	Alumni relations
Date(s):	01/27/2009 to 02/07/2009
Destination(s):	Toronto - London UK - Geneva - Oslo - Frankfurt
Air Fare:	\$4,534.33
Other Transportation:	\$876.15
Accommodation:	\$823.50
Meals and Incidentals:	\$171.17
Business Meetings:	\$249.59
Others:	\$42.19
<b>TOTAL:</b>	<b>\$6,696.93</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	02/12/2009
Destination(s):	Ottawa - Toronto
Air Fare:	\$483.35
Other Transportation:	\$65.50
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$548.85</b>

For:	Allan Rock
Purpose:	Alumni relations
Date(s):	03/18/2009 to 03/20/2009
Destination(s):	Ottawa - Halifax - Moncton
Air Fare:	\$878.15
Other Transportation:	\$161.00

Accommodation:	\$148.69
Meals and Incidentals:	\$123.80
Business Meetings:	
Others:	\$54.00
<b>TOTAL:</b>	<b>\$1,365.64</b>

For:	Allan Rock
Purpose:	Alumni relations
Date(s):	03/24/2009 to 03/27/2009
Destination(s):	New York - Boston - Philadelphia - Washington
Air Fare:	\$672.47
Other Transportation:	\$532.83
Accommodation:	\$1,152.12
Meals and Incidentals:	\$159.39
Business Meetings:	\$453.79
Others:	\$74.41
<b>TOTAL:</b>	<b>\$3,045.01</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	04/02/2009 to 04/03/2009
Destination(s):	Toronto
Air Fare:	\$632.10
Other Transportation:	\$230.10
Accommodation:	\$254.25
Meals and Incidentals:	\$57.35
Business Meetings:	
Others:	\$36.00
<b>TOTAL:</b>	<b>\$1,209.80</b>

For:	Allan Rock
Purpose:	Alumni relations
Date(s):	04/15/2009 to 04/17/2009
Destination(s):	Toronto - Windsor
Air Fare:	\$1,291.50
Other Transportation:	\$15.00
Accommodation:	\$565.31
Meals and Incidentals:	
Business Meetings:	
Others:	\$93.79
<b>TOTAL:</b>	<b>\$1,965.60</b>

<b>Travel Expenses 2009 - Period 2 : May, June, July, August</b>	
For:	Allan Rock
Purpose:	Alumni relations
Date(s):	04/05/2009 to 10/05/2009

Destination(s):	Palo Alto, Los Angeles
Air Fare:	\$664.93
Other Transportation:	\$270.09
Accommodation:	\$562.64
Meals and Incidentals:	\$127.02
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$1,624.68</b>

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

Air Fare:	\$694.40
Other Transportation:	
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$694.40</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	05/21/2009 to 05/21/2009
Destination(s):	Toronto
Air Fare:	\$584.15
Other Transportation:	\$65.00
Accommodation:	
Meals and Incidentals:	\$52.45
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$701.60</b>

For:	Allan Rock
Purpose:	International strategy
Date(s):	06/02/2009 to 09/06/2009
Destination(s):	Paris
Air Fare:	\$1,260.30
Other Transportation:	\$179.75
Accommodation:	\$320.91
Meals and Incidentals:	\$1,193.31
Business Meetings:	
Others:	\$52.01
<b>TOTAL:</b>	<b>\$3,006.28</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	06/23/2009 to 06/23/2009

Destination(s):	Winnipeg
Air Fare:	\$626.15
Other Transportation:	\$77.00
Accommodation:	
Meals and Incidentals:	\$83.25
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$786.40</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	08/19/2009 to 08/20/2009
Destination(s):	Sheldon Levy
Air Fare:	\$494.90
Other Transportation:	\$35.00
Accommodation:	\$247.47
Meals and Incidentals:	\$138.51
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$915.88</b>

### Travel Expenses 2009 - Period 3 : September, October, November, December

For:	Allan Rock
Purpose:	Relationship building
Date(s):	09/09/2009 to 09/12/2009
Destination(s):	New York
Air Fare:	\$1,487.46
Other Transportation:	\$82.26
Accommodation:	\$1,039.53
Meals and Incidentals:	\$130.52
Business Meetings:	
Others:	\$27.20
<b>TOTAL:</b>	<b>\$2,766.97</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	09/25/2009 to 09/25/2009
Destination(s):	Toronto
Air Fare:	\$489.65
Other Transportation:	\$88.50
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	\$18.00
<b>TOTAL:</b>	<b>\$596.15</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	10/15/2009 to 10/15/2009
Destination(s):	Toronto
Air Fare:	\$736.40
Other Transportation:	\$20.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$756.40</b>

For:	Allan Rock
Purpose:	International strategy
Date(s):	10/19/2009 to 10/19/2009
Destination(s):	Waterloo
Air Fare:	\$515.90
Other Transportation:	\$33.64
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$549.54</b>

For:	Allan Rock
Purpose:	International strategy
Date(s):	11/02/2009 to 11/12/2009
Destination(s):	Morocco and Tunisia
Air Fare:	\$1,430.57
Other Transportation:	\$163.53
Accommodation:	\$1,415.78
Meals and Incidentals:	\$1,197.61
Business Meetings:	
Others:	\$269.22
<b>TOTAL:</b>	<b>\$4,476.71</b>

For:	Allan Rock
Purpose:	International strategy
Date(s):	11/25/2009 to 11/26/2009
Destination(s):	Toronto
Air Fare:	\$542.15
Other Transportation:	\$57.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	\$375.00
<b>TOTAL:</b>	<b>\$974.15</b>

For:	Allan Rock
Purpose:	International strategy
Date(s):	11/27/2009 to 11/29/2009
Destination(s):	Toronto
Air Fare:	\$539.90
Other Transportation:	\$51.00
Accommodation:	
Meals and Incidentals:	\$44.85
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$635.75</b>

For:	Allan Rock
Purpose:	Relationship building
Date(s):	12/10/2009 to 12/10/2009
Destination(s):	Toronto
Air Fare:	\$615.65
Other Transportation:	\$100.00
Accommodation:	
Meals and Incidentals:	
Business Meetings:	
Others:	
<b>TOTAL:</b>	<b>\$715.65</b>

### Hospitality Expenses 2009 - Period 1 : January, February, March, April

Event Description:	Relationship building
Date(s):	01/19/2009
Attendee(s):	2
<b>Total:</b>	<b>\$48.25</b>

Event Description:	Relationship building
Date(s):	01/21/2009
Attendee(s):	2
<b>Total:</b>	<b>\$32.87</b>

Event Description:	Relationship building
Date(s):	01/22/2009
Attendee(s):	6
<b>Total:</b>	<b>\$150.29</b>

Event Description:	Relationship building
Date(s):	01/26/2009
Attendee(s):	19
<b>Total:</b>	<b>\$939.88</b>



Event Description:	Relationship building
Date(s):	02/20/2009
Attendee(s):	17
<b>Total:</b>	<b>\$675.63</b>

Event Description:	Relationship building
Date(s):	02/20/2009
Attendee(s):	6
<b>Total:</b>	<b>\$401.67</b>

Event Description:	Recruitment
Date(s):	02/25/2009
Attendee(s):	2
<b>Total:</b>	<b>\$74.89</b>

Event Description:	Relationship building
Date(s):	02/27/2009
Attendee(s):	2
<b>Total:</b>	<b>\$60.85</b>

Event Description:	Relationship building
Date(s):	04/05/2009
Attendee(s):	2
<b>Total:</b>	<b>\$62.81</b>

Event Description:	Relationship building
Date(s):	04/07/2009
Attendee(s):	4
<b>Total:</b>	<b>\$112.42</b>

Event Description:	Relationship building
Date(s):	04/17/2009
Attendee(s):	11
<b>Total:</b>	<b>\$446.20</b>

Event Description:	Relationship building
Date(s):	04/17/2009
Attendee(s):	10
<b>Total:</b>	<b>\$347.48</b>

<b>Hospitality Expenses 2009 - Period 2 : May, June, July, August</b>	
Event Description:	International strategy
Date(s):	05/01/2009
Attendee(s):	8
<b>Total:</b>	<b>\$112.73</b>

---

Event Description:	Relationship building
Date(s):	05/04/2009
Attendee(s):	4
<b>Total:</b>	<b>\$110.71</b>

Event Description:	Relationship building
Date(s):	05/19/2009
Attendee(s):	18
<b>Total:</b>	<b>\$162.67</b>

Event Description:	Recruitment
Date(s):	05/21/2009
Attendee(s):	18
<b>Total:</b>	<b>\$1,678.54</b>

Event Description:	Media relations
Date(s):	05/25/2009
Attendee(s):	3
<b>Total:</b>	<b>\$203.85</b>

Event Description:	Relationship building
Date(s):	05/27/2009
Attendee(s):	7
<b>Total:</b>	<b>\$237.31</b>

Event Description:	Media relations
Date(s):	05/28/2009
Attendee(s):	2
<b>Total:</b>	<b>\$105.24</b>

Event Description:	International strategy
Date(s):	05/29/2009
Attendee(s):	18
<b>Total:</b>	<b>\$525.34</b>

Event Description:	Relationship building
Date(s):	06/10/2009
Attendee(s):	17
<b>Total:</b>	<b>\$256.61</b>

Event Description:	Relationship building
Date(s):	07/29/2009
Attendee(s):	2
<b>Total:</b>	<b>\$28.99</b>

Event Description:	Media relations
Date(s):	07/31/2009

Attendee(s):	2
<b>Total:</b>	<b>\$59.13</b>

Event Description:	Alumni relations
Date(s):	08/04/2009
Attendee(s):	2
<b>Total:</b>	<b>\$24.92</b>

Event Description:	Relationship building
Date(s):	08/07/2009
Attendee(s):	2
<b>Total:</b>	<b>\$144.50</b>

Event Description:	Relationship building
Date(s):	08/17/2009
Attendee(s):	2
<b>Total:</b>	<b>\$47.55</b>

Event Description:	Relationship building
Date(s):	08/17/2009
Attendee(s):	2
<b>Total:</b>	<b>\$126.09</b>

Event Description:	International strategy
Date(s):	08/18/2009
Attendee(s):	5
<b>Total:</b>	<b>\$81.34</b>

Event Description:	Relationship building
Date(s):	08/20/2009
Attendee(s):	2
<b>Total:</b>	<b>\$28.82</b>

Event Description:	Relationship building
Date(s):	08/24/2009
Attendee(s):	2
<b>Total:</b>	<b>\$47.25</b>

Event Description:	Relationship building
Date(s):	08/27/2009
Attendee(s):	6
<b>Total:</b>	<b>\$151.51</b>

<b>Hospitality Expenses 2009 - Period 3 : September, October, November, December</b>	
Event Description:	Relationship building
Date(s):	09/01/2009

Attendee(s):	2
<b>Total:</b>	<b>\$75.95</b>

Event Description:	Media relations
Date(s):	09/02/2009
Attendee(s):	2
<b>Total:</b>	<b>\$64.65</b>

Event Description:	Relationship building
Date(s):	09/03/2009
Attendee(s):	11
<b>Total:</b>	<b>\$271.20</b>

Event Description:	Recruitment
Date(s):	09/22/2009
Attendee(s):	20
<b>Total:</b>	<b>\$340.85</b>

Event Description:	Media relations
Date(s):	09/24/2009
Attendee(s):	2
<b>Total:</b>	<b>\$68.89</b>

Event Description:	Relationship building
Date(s):	10/02/2009
Attendee(s):	8
<b>Total:</b>	<b>\$230.52</b>

Event Description:	Relationship building
Date(s):	10/13/2009
Attendee(s):	15
<b>Total:</b>	<b>\$655.27</b>

Event Description:	Relationship building
Date(s):	10/13/2009
Attendee(s):	35
<b>Total:</b>	<b>\$937.90</b>

Event Description:	Relationship building
Date(s):	10/20/2009
Attendee(s):	15
<b>Total:</b>	<b>\$453.84</b>

Event Description:	Relationship building
Date(s):	10/21/2009
Attendee(s):	2
<b>Total:</b>	<b>\$119.28</b>

Event Description:	Relationship building
Date(s):	10/24/2009
Attendee(s):	4
<b>Total:</b>	<b>\$174.04</b>

Event Description:	Relationship building
Date(s):	10/26/2009
Attendee(s):	18
<b>Total:</b>	<b>\$706.82</b>

Event Description:	Relationship building
Date(s):	11/16/2009
Attendee(s):	21
<b>Total:</b>	<b>\$616.13</b>

Event Description:	Relationship building
Date(s):	11/26/2009
Attendee(s):	35
<b>Total:</b>	<b>\$1,262.52</b>

Event Description:	Relationship building
Date(s):	12/09/2009
Attendee(s):	4
<b>Total:</b>	<b>\$54.94</b>

Event Description:	Relationship building
Date(s):	12/09/2009
Attendee(s):	35
<b>Total:</b>	<b>\$138.43</b>

Event Description:	Relationship building
Date(s):	12/11/2009
Attendee(s):	15
<b>Total:</b>	<b>\$361.60</b>

Event Description:	Relationship building
Date(s):	12/11/2009
Attendee(s):	55
<b>Total:</b>	<b>\$3,333.40</b>

Event Description:	Media relations
Date(s):	12/16/2009
Attendee(s):	2
<b>Total:</b>	<b>\$67.69</b>