

SUMMARY OF TRAVEL AND HOSPITALITY EXPENSES FOR THE PERIOD April 1, 2016 – June 30, 2016

DATE	EVENT/ACTIVITY	LOCATION	DETAILED COSTS	TOTAL AMOUNT
April 1, 2016	Attending Dinner Meeting with HE-sector partners	London, ON	Mileage Reimbursement: \$118.80	\$118.80
April 6-7, 2016	Attending COU Meetings and the Public Policy Forum Dinner	Toronto	Accommodation: \$184.44 Meals: \$75.82 Car Service Transportation: \$435.05	\$695.31
April 19, 2016	Attending COU Consultation Meeting	Toronto	GO Transit Fare: \$19.36	\$19.36
April 25, 2016	Attending UNIVCAN Board of Directors Retreat	Mono, ON	Mileage Reimbursement: \$93.64	\$93.64
April 27, 2016	Participating in PWC “Education Matters” Series	Toronto	GO Transit Fare: \$20.70 Meals: \$39.64	\$60.34
April 28, 2016	Hosting Dinner Meeting with the Leadership of the McMaster Students Union	Ancaster	Meals: \$640.72	\$640.72
May 5, 2016	Attending DeGroot School of Business Accolades Dinner	Toronto	Car Service Transportation: \$474.60	\$474.60
May 12-13, 2016	Attending U15 Meetings	Ottawa	Airfare: \$473.75 Airways Transit Transportation: \$179.00	\$900.83

			Accommodation: \$183.81 Meals: \$27.53 Taxi Fare: \$36.74	
May 19, 2016	Attending COU Executive Heads Roundtable Meetings	Toronto	GO Transit and TTC Fares: \$26.50	\$26.50
May 20, 2016	Attending University Research Collaboration Meeting	Niagara	Mileage Reimbursement: \$112.32	\$112.32
May 25, 2016	Attending OUAC Advisory Board Meeting	Guelph	Mileage Reimbursement: \$19.44	\$19.44
May 30, 2016	Attending University Advancement Meeting	Oakville	Mileage Reimbursement: \$48.60	\$48.60
June 6, 2016	Attending UNIVCAN Research Committee Meeting	Mississauga	Mileage Reimbursement: \$76.79 Parking Charge: \$ 30.00	\$106.79
June 20, 2016	Attending COU/Government Relations Meetings	Toronto	GO Transit Fare: \$28.50 Taxi Fare: \$10.00	\$38.50