Expense Report  
For The Office Of President and Vice Chancellor, Andrew Petter  
For the Period from April 1, 2014 to June 30, 2014

<table>
<thead>
<tr>
<th>Expense Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel</td>
<td>6,613.09</td>
</tr>
<tr>
<td>Business</td>
<td>2,798.84</td>
</tr>
<tr>
<td>Community Engagement Events</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total President Expenses 2014/2015: 9,411.93

The Amount represents the total amount attributed to the President pursuant to the requirements of the Financial Information Act with its regulations and directives.

Simon Fraser University is committed to good governance and transparency of fiscal reporting.
<table>
<thead>
<tr>
<th>Date of Event</th>
<th>Expense Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 7 - 9, 2014</td>
<td>Winnipeg - Association of Universities and Colleges of Canada meetings</td>
<td>1,374.96</td>
</tr>
<tr>
<td>April 10, 2014</td>
<td>Edmonton - SFU Alumni Event : Reception with the President</td>
<td>1,470.52</td>
</tr>
<tr>
<td>April 23 - 24, 2014</td>
<td>Victoria - SFU Alumni Event : Reception with the President</td>
<td>596.10</td>
</tr>
<tr>
<td>May 1 - 10, 2014</td>
<td>Chile - Delegation of Canada (note 1)</td>
<td>2,477.00</td>
</tr>
<tr>
<td>May 12 - 13, 2014</td>
<td>Portland - Great Northwest Athletic Conference meetings</td>
<td>694.51</td>
</tr>
</tbody>
</table>

**Total** 6,613.09

**Notes:**
1 Portion of the trip's expenses were claimed and reported in prior year 2013/2014
<table>
<thead>
<tr>
<th>Amount</th>
<th>Date of Event</th>
<th>Destination</th>
<th>Air fare</th>
<th>Other Transportation</th>
<th>Accommodation</th>
<th>Meals</th>
<th>Misc</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>April 7 - 9, 2014</td>
<td>Winnipeg</td>
<td>933.58</td>
<td>89.00</td>
<td>352.38</td>
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<td></td>
<td>1,374.96</td>
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<td>Notes</td>
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</table>

The Association of Universities and Colleges of Canada (AUCC) is the national voice for Canadian universities and represents 97 public and private not-for-profit universities and university degree-level colleges. It is a membership organization providing university presidents with a unified voice and a forum for collective action. In addition, organized and attended advancement meetings.

<table>
<thead>
<tr>
<th>Amount</th>
<th>Date of Event</th>
<th>Destination</th>
<th>Air fare</th>
<th>Other Transportation</th>
<th>Accommodation</th>
<th>Meals</th>
<th>Misc</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>April 10, 2014</td>
<td>Edmonton</td>
<td>1,079.66</td>
<td>60.00</td>
<td>330.86</td>
<td></td>
<td></td>
<td>1,470.52</td>
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<td>Notes</td>
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</tbody>
</table>

Attended SFU Alumni reception of alumni, charter alumni, donors, co-op students and employers.

<table>
<thead>
<tr>
<th>Amount</th>
<th>Date of Event</th>
<th>Destination</th>
<th>Air fare</th>
<th>Other Transportation</th>
<th>Accommodation</th>
<th>Meals</th>
<th>Misc</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>April 23 - 24, 2014</td>
<td>Victoria</td>
<td>420.00</td>
<td></td>
<td>109.21</td>
<td>66.89</td>
<td></td>
<td>596.10</td>
</tr>
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</tbody>
</table>

Attended SFU Alumni reception of alumni, charter alumni.

<table>
<thead>
<tr>
<th>Amount</th>
<th>Date of Event</th>
<th>Destination</th>
<th>Air fare</th>
<th>Other Transportation</th>
<th>Accommodation</th>
<th>Meals</th>
<th>Misc</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>May 1 - 10, 2014</td>
<td>Chile</td>
<td>720.55</td>
<td>65.00</td>
<td>1,608.02</td>
<td>83.43</td>
<td></td>
<td>2,477.00</td>
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<td>Notes</td>
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</tbody>
</table>

Some air fare expenses of this trip were reported in 2013/2014. To promote SFU’s academic, research, and government partnerships, networks and alliances with new and existing partners. Met with four major universities/research institutes, signed two MOUs, met with government officials, Canadian Ambassador, Chilean Minister of Education, and enhanced exchange student relationship.
<table>
<thead>
<tr>
<th>Portland - Great Northwest Athletic Conference meetings</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Event</td>
<td>May 12 - 13, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Portland</td>
</tr>
<tr>
<td>Air fare</td>
<td>497.82</td>
</tr>
<tr>
<td>Other Transportation</td>
<td></td>
</tr>
<tr>
<td>Accommodation</td>
<td>165.35</td>
</tr>
<tr>
<td>Meals</td>
<td>31.34</td>
</tr>
<tr>
<td>Misc</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>694.51</strong></td>
</tr>
<tr>
<td>Notes</td>
<td>Attended CEO Board dinner and CEO Board meeting of the Great Northwest Athletic Conference (GNAC). GNAC has established itself as one of the top NCAA Division II athletic conferences.</td>
</tr>
</tbody>
</table>

Other transportation expenses include parking, taxi, toll fees and skytrain costs.
<table>
<thead>
<tr>
<th>Date of Event</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 2014</td>
<td>Transportation expenses for the month of April 2014</td>
<td>49.25</td>
</tr>
<tr>
<td>Mar 23, 2014</td>
<td>Professional development</td>
<td>472.50</td>
</tr>
<tr>
<td>March 2014</td>
<td>Membership fees</td>
<td>136.08</td>
</tr>
<tr>
<td>Mar 29, 2014</td>
<td>Business lunch meeting</td>
<td>68.18</td>
</tr>
<tr>
<td>Apr 3, 2104</td>
<td>Business lunch meeting</td>
<td>42.75</td>
</tr>
<tr>
<td>Apr 7, 2014</td>
<td>Business lunch meeting</td>
<td>18.75</td>
</tr>
<tr>
<td></td>
<td><strong>April 2014</strong></td>
<td><strong>787.51</strong></td>
</tr>
<tr>
<td>May 2014</td>
<td>Transportation expenses for the month of May 2014</td>
<td>46.75</td>
</tr>
<tr>
<td>May 30, 2014</td>
<td>Professional development</td>
<td>94.50</td>
</tr>
<tr>
<td>April 2014</td>
<td>Membership fees</td>
<td>136.08</td>
</tr>
<tr>
<td>April 17, 2014</td>
<td>Business lunch meeting</td>
<td>51.47</td>
</tr>
<tr>
<td>April 25, 2014</td>
<td>Business lunch meeting</td>
<td>20.79</td>
</tr>
<tr>
<td></td>
<td><strong>May 2014</strong></td>
<td><strong>349.59</strong></td>
</tr>
<tr>
<td>June 2014</td>
<td>Transportation expenses for the month of June 2014</td>
<td>881.00</td>
</tr>
<tr>
<td>June 6, 2014</td>
<td>Professional development</td>
<td>614.25</td>
</tr>
<tr>
<td>May 2014</td>
<td>Membership fees</td>
<td>138.92</td>
</tr>
<tr>
<td>May 31, 2014</td>
<td>Business lunch meeting</td>
<td>27.57</td>
</tr>
<tr>
<td></td>
<td><strong>June 2014</strong></td>
<td><strong>1,661.74</strong></td>
</tr>
</tbody>
</table>

**Total Business Expenses Quarter 1 of 2014/2015**

2,798.84

Notes:
1. Transportation expenses include parking, taxi, toll fees and skytrain.
2. Business lunch meetings include meetings with donors, industry representatives and other members of the community on University business.