

**Brad Donaldson, Vice President Academic**  
**Expenses Claimed in December 2013 to January 2014**

**Index:** EG - External Guest  
RDCE - RDC Employee  
C - claimant

<b>Date</b>	<b>Description of expense</b>	<b>Travel Destination / Function Location</b>	<b>Type of Expense</b>	<b>Amount CAD</b>
02-Dec-13	Conference, ground transportation	Edmonton	Travel	<a href="#"><u>98.00</u></a>
04-Dec-13	Conference , accommodations, meals, C	Edmonton	Travel	<a href="#"><u>403.03</u></a>
10-Dec-13	Conference, ground transportation	Bedford	Travel	<a href="#"><u>98.77</u></a>
10-Dec-13	Conference, meal, C	Bedford	Travel	<a href="#"><u>13.21</u></a>
10-Dec-13	Conference, air transportation	Bedford	Travel	<a href="#"><u>28.57</u></a>
10-Dec-13	Conference, meal, C	Bedford	Travel	<a href="#"><u>4.82</u></a>
10-Dec-13	Conference, ground transportation	Bedford	Travel	134.00
12-Dec-13	Conference, meal, C	Bedford	Travel	<a href="#"><u>30.00</u></a>
13-Dec-13	Conference, accommodations	Bedford	Travel	<a href="#"><u>875.75</u></a>
13-Dec-13	Conference, accommodations, meals, C	Bedford	Travel	<a href="#"><u>249.90</u></a>
13-Dec-13	Conference, incidental expenses	Bedford	Travel	40.00
14-Dec-13	Conference, meal, C	Bedford	Travel	<a href="#"><u>15.13</u></a>
14-Dec-13	Conference , air transportation	Bedford	Travel	<a href="#"><u>27.35</u></a>
14-Dec-13	Conference, ground transportation	Bedford	Travel	<a href="#"><u>56.91</u></a>
10-Jan-14	Business meeting, meal, C	Ponoka	Travel	<a href="#"><u>8.59</u></a>
10-Jan-14	Business meeting, ground transportation	Ponoka	Travel	<a href="#"><u>30.56</u></a>
15-Jan-14	Business meeting, ground transportation	Lacombe	Travel	<a href="#"><u>6.93</u></a>
16-Jan-14	Business meeting, accommodations	Nisku	Travel	<a href="#"><u>10.50</u></a>
16-Jan-14	Business meeting, ground transportation	Lacombe	Travel	<a href="#"><u>15.16</u></a>