

Brad Donaldson, Vice President Academic
Expenses Claimed in June - July 2013

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount
25-May-13	Business meeting, ground transportation	Edmonton	Travel	5.00
30-May-13	ACCC conference attendance, meal	Penticton	Travel	21.04
31-May-13	ACCC conference attendance, meal	Penticton	Travel	46.87
2-Jun-13	ACCC conference attendance, meal	Penticton	Travel	20.53
2-Jun-13	ACCC conference attendance, meal	Penticton	Travel	2.25
4-Jun-13	ACCC conference attendance, ground transportation	Penticton	Travel	134.00
4-Jun-13	ACCC conference attendance, overnight allowance	Penticton	Travel	50.00
4-Jun-13	ACCC conference attendance, meal	Penticton	Travel	20.50
4-Jun-13	ACCC conference attendance, accommodations	Penticton	Travel	1,121.25
4-Jun-13	ACCC conference attendance, meal	Penticton	Travel	4.50
4-Jun-13	ACCC conference attendance, ground transportation	Penticton	Travel	56.91
10-Jun-13	Business meeting, overnight allowance	Edmonton	Travel	10.00
10-Jun-13	Business meeting, ground transportation	Edmonton	Travel	5.00
10-Jun-13	Business meeting, ground transportation	Edmonton	Travel	27.13
12-Jun-13	Business meeting, accommodations	Edmonton	Travel	224.54
26-Jun-13	Business meeting, meal C & 2 EG & 2 RDCE	Red Deer	Hosting	80.90