

Jim Brinkhurst, Vice President College Services
Expenses Claimed in August 2015 to September 2015

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
30-Jul-2015	Business meeting, ground transportation	Victoria	Travel	<u>145.92</u>
7-Aug-2015	Business meeting, meal C & 3 RDCE	Red Deer	Working Session	<u>79.73</u>