

Jim Brinkhurst, Vice President College Services
Expenses Claimed in December 2013 to January 2014

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

Date	Description of expense	Travel Destination / Function Location	Type of Expense	Amount CAD
2-Dec-13	Business meeting, accommodations	Regina	Travel	<u>191.47</u>
15-Jan-14	Business meeting, meal, C	Edmonton	Travel	<u>15.70</u>
15-Jan-14	Business meeting, ground transportation	Edmonton	Travel	<u>22.00</u>
16-Jan-14	Business meeting, meal, C	Edmonton	Travel	<u>12.17</u>
17-Jan-14	Business meeting, meal , C, 1 EG, 4 RDCE	Edmonton	Travel	<u>61.74</u>
17-Jan-14	Business meeting, ground transportation	Edmonton	Travel	<u>35.33</u>