

**Jim Brinkhurst, Vice President College Services**  
**Expenses Claimed in Dec 2018 to Jan 2019**

**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>
10-Dec-18	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>12.50</u></a>
10-Dec-18	Business meeting, meals C	Edmonton	Travel	<a href="#"><u>7.56</u></a>
10-Dec-18	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>32.10</u></a>
07-Jan-19	CICAN, registration	Niagara Falls	Event	<a href="#"><u>1,100.00</u></a>
17-Jan-19	Senior Business Officers meeting, meals C	Edmonton	Travel	<a href="#"><u>43.29</u></a>
18-Jan-19	Senior Business Officers meeting, ground transportation	Edmonton	Travel	<a href="#"><u>35.33</u></a>
18-Jan-19	Senior Business Officers meeting, accommodations	Edmonton	Travel	<a href="#"><u>116.76</u></a>