

Jim Brinkhurst, Vice President College Services
Expenses Claimed in February 2014 to March 2014

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

Date	Description of expense	Travel Destination / Function Location	Type of Expense	Amount CAD
17-Jan-14	Business meeting, accommodations	Edmonton	Travel	<u>440.70</u>
30-Jan-14	Business meeting, ground transportation	Edmonton	Travel	<u>33.36</u>
30-Jan-14	Business meeting, accommodations	Edmonton	Travel	<u>225.96</u>
5-Mar-14	Business meeting, ground transportation	Edmonton	Travel	<u>6.50</u>