

Jim Brinkhurst, Vice President College Services
Expenses Claimed in February to March 2018

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
22-Jan-18	Business meetings, air transportation	Toronto	Travel	<u>26.25</u>
24-Jan-18	Business meetings, meals C	Toronto	Travel	<u>6.76</u>
24-Jan-18	Business meetings, air transportation	Toronto	Travel	<u>26.25</u>
24-Jan-18	Business meetings, meals C & 1 RDCE	Toronto	Travel	<u>41.02</u>
25-Jan-18	Business meetings, ground transportation	Toronto	Travel	<u>38.70</u>
25-Jan-18	Business meetings, meals C	Toronto	Travel	<u>3.55</u>
25-Jan-18	Business meetings, accommodations	Toronto	Travel	<u>458.16</u>
25-Jan-18	Business meetings, meals C	Toronto	Travel	9.96
26-Jan-18	Senior Business Officers meeting, accommodations	Calgary	Travel	<u>129.11</u>