

Jim Brinkhurst, Vice President College Services
Expenses Claimed in June 2014 to July 2014

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

Date	Description of expense	Travel Destination /		Amount
		Function Location	Type of expense	CAD
24-May-14	ACCC conference, ground transportation	Ottawa	Travel	<u>36.50</u>
26-May-14	ACCC conference, meal	Ottawa	Travel	<u>26.73</u>
28-May-14	ACCC conference, ground transportation	Ottawa	Travel	<u>40.07</u>
28-May-14	ACCC conference, accommodations	Ottawa	Travel	<u>1,205.80</u>
04-Jun-14	SBO meeting, ground transportation	Banff	Travel	<u>9.80</u>
04-Jun-14	SBO meeting, ground transportation	Banff	Travel	<u>19.73</u>
05-Jun-14	SBO meeting, accommodations	Banff	Travel	<u>260.35</u>
05-Jun-14	SBO meeting, ground transportation	Banff	Travel	<u>22.03</u>
05-Jun-14	Business meeting, ground transportation	Calgary	Travel	<u>8.50</u>