

Jim Brinkhurst, Vice President College Services
Expenses Claimed in June to July 2019

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
03-Jul-19	Business meeting, accommodations	Vancouver	Travel	329.84
04-Jul-19	Business meeting, air transportation	Vancouver	Travel	600.89
05-Jul-19	Business meeting, air transportation	Vancouver	Travel	33.60
16-Jul-19	Business meeting, ground transportation	Vancouver	Travel	8.50