

**Jim Brinkhurst, Vice President College Services
Expenses Claimed in October to November 2012**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount
5-Oct-12	Business meeting, ground transportation	Calgary	Travel	<u>24.09</u>
26-Oct-12	NACAS conference attendance, ground transportation	Calgary	Travel	134.00
26-Oct-12	NACAS conference attendance, meal	Atlanta	Travel	<u>18.05</u>
28-Oct-12	NACAS conference attendance, meal	Atlanta	Travel	<u>5.25</u>
28-Oct-12	NACAS conference attendance, meal	Atlanta	Travel	<u>5.70</u>
29-Oct-12	NACAS conference attendance, meal	Atlanta	Travel	<u>7.86</u>
29-Oct-12	NACAS conference attendance, meal	Atlanta	Travel	<u>5.25</u>
31-Oct-12	NACAS conference attendance, ground transportation	Atlanta	Travel	<u>40.00</u>
31-Oct-12	NACAS conference attendance, ground transportation	Calgary	Travel	<u>54.56</u>
01-Nov-12	NACAS conference attendance, accommodation	Atlanta	Travel	<u>1,073.00</u>