

Jim Brinkhurst, Vice President College Services
Expenses Claimed in Oct to Nov 2018

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
27-Sep-18	Senior Business Officers meeting, ground transportation	Calgary	Travel	146.00
27-Sep-18	BEIC conference, air transportation	Ottawa	Travel	<u>637.39</u>
27-Sep-18	Senior Business Officers meeting, meals C	Calgary	Travel	<u>62.92</u>
28-Sep-18	Senior Business Officers meeting, accommodations	Calgary	Travel	<u>155.89</u>
07-Nov-18	BEIC conference, air transportation	Ottawa	Travel	<u>21.00</u>