

Jim Brinkhurst, Vice President College Services
Expenses Claimed in October 2019 to November 2019

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
27-Nov-19	SBO Dinner Meeting, meal C	Edmonton	Travel	40.99
27-Nov-19	SBO Meeting, accommodation and parking	Edmonton	Travel	225.70
28-Nov-19	SBO Meeting, ground transportation	Edmonton	Travel	29.79
28-Nov-19	SBO Meeting, parking	Edmonton	Travel	14.00