

Paulette Hanna, Vice President Academic
Expenses Claimed in August 2015 to September 2015

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
10-Aug-15	Business meeting, ground transportation	London	Travel	136.00
10-Aug-15	Business meeting, ground transportation	London	Travel	<u>30.75</u>
10-Aug-15	Business meeting, meal C	London	Travel	<u>7.34</u>
10-Aug-15	Business meeting, meal C	London	Travel	<u>19.95</u>
11-Aug-15	Business meeting, ground transportation	London	Travel	<u>21.25</u>
11-Aug-15	Business meeting, meal C	London	Travel	<u>18.95</u>
11-Aug-15	Business meeting, meal C	London	Travel	<u>12.69</u>
12-Aug-15	Business meeting, overnight allowance	London	Travel	20.00
12-Aug-15	Business meeting, ground transportation	London	Travel	<u>28.75</u>
12-Aug-15	Business meeting, accomodations	London	Travel	<u>353.26</u>
12-Aug-15	Business meeting, meal C	London	Travel	<u>17.21</u>
12-Aug-15	Business meeting, air transportation	London	Travel	<u>26.25</u>
12-Aug-15	Business meeting, ground transportation	London	Travel	<u>42.79</u>
20-Aug-15	Business meeting, ground transportation	Stettler	Travel	<u>26.00</u>
01-Sep-15	Business meeting, meal C & 8 RDCE	Red Deer	Working Session	<u>190.32</u>
02-Sep-15	Business meeting, ground transportation	Rocky Mountain/Edmonton	Travel	<u>38.90</u>
02-Sep-15	Business meeting, ground transportation	Edmonton	Travel	<u>30.00</u>
02-Sep-15	Business meeting, meal C & RDCE	Edmonton	Travel	<u>39.85</u>
04-Sep-15	Business meeting, ground transportation	Camrose	Travel	140.00
16-Sep-15	Business meeting, ground transportation	Edmonton	Travel	<u>30.65</u>
16-Sep-15	Business meeting, meal C & RDCE	Edmonton	Travel	<u>45.89</u>