

**Paulette Hanna, Vice President Academic
Expenses Claimed in February to March 2018**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
25-Jan-18	SAO meeting, ground transportation	Calgary	Travel	136.00
25-Jan-18	SAO meeting, overnight incidentals	Calgary	Travel	10.00
25-Jan-18	SAO meeting, meals C	Calgary	Travel	<u>21.74</u>
26-Jan-18	SAO meeting, ground transportation	Calgary	Travel	<u>36.75</u>
26-Jan-18	SAO meeting, accommodations	Calgary	Travel	<u>200.18</u>