

**Paulette Hanna, Vice President Academic
Expenses Claimed in June 2015 to July 2015**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
13-Jul-15	Business meeting, air transportation	London	Travel	<u>784.76</u>
28-Jun-15	SAO Provost meeting, meal C	Edmonton	Travel	<u>32.40</u>
29-Jun-15	SAO Provost meeting, accomodations	Edmonton	Travel	<u>215.96</u>
30-Jun-15	SAO Provost meeting, ground transportation	Edmonton	Travel	<u>24.01</u>
07-Jul-15	Business meeting, ground transportation	Red Deer	Travel	<u>2.00</u>