

Paulette Hanna, Vice President Academic
Expenses Claimed in June 2017 to July 2017

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
30-May-17	SAO Meeting, accommodations	Calgary	Travel	<u>211.41</u>
30-May-17	SAO Meeting, ground transportation	Calgary	Travel	<u>23.10</u>
30-May-17	SAO Meeting, meals C	Calgary	Travel	<u>33.45</u>
20-Jun-17	Sauder School of Business, ground transportation	Vancouver	Travel	<u>39.00</u>
21-Jun-07	Sauder School of Business, meals C	Vancouver	Travel	<u>32.49</u>
22-Jun-17	Sauder School of Business, ground transportation	Vancouver	Travel	142.00
22-Jun-17	Sauder School of Business, overnight incidentals	Vancouver	Travel	30.00
22-Jun-17	Sauder School of Business, air transportation	Vancouver	Travel	<u>26.25</u>
22-Jun-17	Sauder School of Business, meals C	Vancouver	Travel	<u>42.27</u>
23-Jun-17	Sauder School of Business, accommodations	Vancouver	Travel	<u>673.56</u>
25-Jun-17	Sauder School of Business, air transportation	Vancouver	Travel	<u>26.25</u>
25-Jun-17	Sauder School of Business, ground transportation	Vancouver	Travel	<u>36.70</u>
26-Jun-17	Sauder School of Business, ground transportation	Vancouver	Travel	<u>31.90</u>
27-Jun-17	Business meeting, ground transportation	Red Deer	Travel	<u>10.00</u>
06-Jul-17	Business meeting, accommodations	Calgary	Travel	<u>178.51</u>
07-Jul-17	Business meeting, ground transportation	Calgary	Travel	195.00
07-Jul-17	Business meeting, overnight incidentals	Calgary	Travel	10.00