

Paulette Hanna, Vice President Academic**Expenses Claimed in October 2015 to November 2015**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
22-Sep-15	Business meeting, ground transportation	Olds	Travel	<u>11.78</u>
24-Sep-15	Business meeting, accomodations	Calgary	Travel	<u>187.35</u>
02-Oct-15	Business meeting, ground transportation	Rocky Mountain House	Travel	<u>21.10</u>
20-Oct-15	Business meeting, ground transportation	Rocky Mountain House	Travel	<u>14.05</u>
21-Oct-15	SAO meeting, meal C	Calgary	Travel	<u>10.43</u>
22-Oct-15	SAO meeting, accomodations	Calgary	Travel	<u>223.42</u>
22-Oct-15	SAO meeting, ground transportation	Calgary	Travel	<u>14.70</u>
22-Oct-15	SAO meeting, ground transportation	Calgary	Travel	145.00
27-Oct-15	Business meeting, ground transportation	Rocky Mountain House	Travel	90.00
01-Nov-15	Business meeting, ground transportation	Edmonton	Travel	150.00
17-Nov-15	Business meeting, ground transportation	Red Deer	Travel	<u>3.00</u>
17-Nov-15	Business meeting, ground transportation	Edmonton	Travel	<u>14.62</u>
18-Nov-15	Business meeting, ground transportation	Edmonton	Travel	155.00
18-Nov-15	Business meeting, ground transportation	Edmonton	Travel	<u>10.00</u>