

**Paulette Hanna, Vice President Academic
Expenses Claimed in Oct to Nov 2018**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
21-Sep-18	Business meeting, ground transportation	Calgary	Travel	159.00
25-Oct-18	SAO/ASOSAO meetings, meals C	Calgary	Travel	<u>22.94</u>
26-Oct-18	SAO/ASOSAO meetings, ground transportation	Calgary	Travel	138.00
26-Oct-18	SAO/ASOSAO meetings, overnight incidentals	Calgary	Travel	10.00
26-Oct-18	SAO/ASOSAO meetings, accommodations	Calgary	Travel	<u>189.73</u>
26-Oct-18	SAO/ASOSAO meetings, ground transportation	Calgary	Travel	<u>23.10</u>