

Torben Andersen, Vice President Academic (Interim)
Expenses Claimed in February 2015 to March 2015

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
6-Feb-15	Business meeting, meal C	Edmonton	Travel	<u>21.67</u>
6-Feb-15	Business meeting, accommodations	Edmonton	Travel	<u>167.10</u>
25-Feb-15	Business meeting, meal C	Edmonton	Travel	<u>13.81</u>
25-Feb-15	Business meeting, ground transportation	Edmonton	Travel	<u>6.80</u>
25-Feb-15	Business meeting, ground transportation	Edmonton	Travel	<u>26.07</u>
25-Feb-15	Business meeting, ground transportation	Edmonton	Travel	<u>18.00</u>
4-Mar-15	Business meeting, ground transportation	Red Deer	Travel	<u>4.50</u>
16-Mar-15	Business meeting, meal C	Calgary	Travel	<u>31.40</u>
17-Mar-15	Business meeting, ground transportation	Calgary	Travel	<u>32.00</u>
17-Mar-15	Business meeting, ground transportation	Calgary	Travel	<u>11.90</u>
17-Mar-15	Business meeting, meal C	Calgary	Travel	<u>16.89</u>
18-Mar-15	Business meeting, accommodations	Calgary	Travel	<u>354.56</u>