

Torben Andersen, Vice President Academic (Interim)
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
11-Jun-15	Business meeting, air transportation	Niagara-on-the-Lake	Travel	<u>26.25</u>
12-Jun-15	Business meeting, meal C	Niagara-on-the-Lake	Travel	<u>10.05</u>
12-Jun-15	Business meeting, meal C	Niagara-on-the-Lake	Travel	<u>16.99</u>
15-Jun-15	Business meeting, meal C	Niagara-on-the-Lake	Travel	<u>14.22</u>
18-Jun-15	Business meeting, air transportation	Niagara-on-the-Lake	Travel	<u>28.25</u>
19-Jun-15	Business meeting, meal C	Niagara-on-the-Lake	Travel	<u>7.67</u>
19-Jun-15	Business meeting, meal C	Niagara-on-the-Lake	Travel	<u>12.32</u>
20-Jun-15	Business meeting, ground transportation	Niagara-on-the-Lake	Travel	<u>90.00</u>