

Jim Brinkhurst, Vice President College Services
Expenses Claimed in April 2015 to May 2015

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
7-Apr-2014	Business meeting, accommodations	Edmonton	Travel	<u>175.96</u>
8-Apr-2014	Business meeting, ground transportation	Edmonton	Travel	<u>32.24</u>
15-Apr-2015	Colleges and Institutes Canada 2015 Conference, registration	Winnipeg	Travel	<u>975.00</u>
21-Apr-2015	Colleges and Institutes Canada 2015 Conference, air transportation	Winnipeg	Travel	<u>395.06</u>
15-May-2015	Business meeting, ground transportation	Calgary	Travel	<u>25.03</u>
15-May-2015	Business meeting, ground transportation	Calgary	Travel	<u>40.06</u>
16-May-2015	Business meeting, ground transportation	Calgary	Travel	<u>28.35</u>