

**Jim Brinkhurst, Vice President College Services**  
**Expenses Claimed in August 2017 to September 2017**

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

<b>Date</b>	<b>Description of expense</b>	<b>Travel Destination / Function Location</b>	<b>Type of expense</b>	<b>Amount CAD</b>
26-Jul-17	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>41.39</u></a>
08-Aug-17	Summer Games Receptions, air transportation	Winnipeg	Travel	<a href="#"><u>187.03</u></a>
10-Aug-17	Summer Games Receptions, air transportation	Winnipeg	Travel	<a href="#"><u>26.25</u></a>
10-Aug-17	Business meeting, meals C & 1 RDCE & 1 EG	Red Deer	Hosting	<a href="#"><u>39.98</u></a>
11-Aug-17	Summer Games Receptions, refreshment C	Winnipeg	Travel	<a href="#"><u>7.30</u></a>
12-Aug-17	Summer Games Receptions, meals C	Winnipeg	Travel	<a href="#"><u>23.34</u></a>
12-Aug-17	Summer Games Receptions, accommodations	Winnipeg	Travel	<a href="#"><u>616.43</u></a>
13-Aug-17	Summer Games Receptions, meals C	Winnipeg	Travel	<a href="#"><u>27.23</u></a>
15-Aug-17	Summer Games Receptions, air transportation	Winnipeg	Travel	<a href="#"><u>26.25</u></a>