

Jim Brinkhurst, Vice President College Services
Expenses Claimed in December 2015 to January 2016

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
26-Nov-2015	Business meeting, ground transportation	Calgary	Travel	<u>22.50</u>
26-Nov-2015	Business meeting, ground transportation	Calgary	Travel	<u>26.56</u>
12-Jan-2016	CICAN conference, registration fee	Quebec City	Travel	<u>1150.00</u>