

**Jim Brinkhurst, Vice President College Services**  
**Expenses Claimed in December 2017 to January 2018**

**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>
14-Dec-17	Business meeting, air transportation	Toronto	Travel	<a href="#"><u>468.20</u></a>
14-Dec-17	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>30.85</u></a>
14-Dec-17	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>21.00</u></a>