

**Jim Brinkhurst, Vice President College Services  
Expenses Claimed in February to March 2013**

**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</b>
1-Feb-13	Business Meeting - ground transportation	Calgary	Travel	<a href="#"><u>25.98</u></a>
2-Feb-13	Business Meeting - accommodations	Calgary	Travel	<a href="#"><u>266.87</u></a>