

**Jim Brinkhurst, Vice President College Services**  
**Expenses Claimed in June - July 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-Jun-13	ACCC conference attendance, meal	Penticton	Travel	<a href="#"><u>6.47</u></a>
4-Jun-13	ACCC conference attendance, accommodations	Penticton	Travel	<a href="#"><u>897.00</u></a>
11-Jun-13	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>9.00</u></a>
12-Jun-13	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>9.00</u></a>
12-Jun-13	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>86.46</u></a>