

Jim Brinkhurst, Vice President College Services
Expenses Claimed in June 2015 to July 2015

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
19-May-2015	CICAN conference, air transportation	Winnipeg	Travel	<u>21.00</u>
22-May-2015	CICAN conference, air transportation	Winnipeg	Travel	<u>26.25</u>
24-May-2015	CICAN conference meals C & 2 RDCE	Winnipeg	Travel	<u>61.28</u>
26-May-2015	CICAN conference, air transportation	Winnipeg	Travel	<u>26.25</u>
27-May-2015	CICAN conference, accomodations	Winnipeg	Travel	<u>1,253.38</u>
03-Jun-15	SBO meeting, ground transportation	Lethbridge	Travel	<u>53.42</u>
03-Jun-15	SBO meeting, meals C	Lethbridge	Travel	<u>28.49</u>
04-Jun-15	SBO meeting, accomodations	Lethbridge	Travel	<u>133.42</u>
05-Jun-15	SBO meeting, ground transportation	Lethbridge	Travel	<u>42.20</u>
11-Jun-15	Centre for Health Sport and Wellness, air transportation	Victoria	Travel	<u>578.74</u>