Jim Brinkhurst, Vice President College Services Expenses Claimed in October to November 2013

Index: EG - External Guest

RDCE - RDC Employee

C - claimant

	Travel Destination /		Amount
Date Description of expense	Function Location	Type of Expense	CAD
9-Nov-13 AMA symposium, ground transportation	Boston	Travel	<u>50.50</u>
9-Nov-13 AMA symposium, air transportation	Boston	Travel	<u>26.25</u>
10-Nov-13 AMA symposium, meal	Boston	Travel	<u>32.15</u>
10-Nov-13 AMA symposium, meal	Boston	Travel	<u>44.72</u>
10-Nov-13 AMA symposium, ground transportation	Boston	Travel	<u>37.11</u>
12-Nov-13 AMA symposium, meal	Boston	Travel	<u>32.52</u>
13-Nov-13 AMA symposium, air transportation	Boston	Travel	<u>26.94</u>
13-Nov-13 AMA symposium, accommodations	Boston	Travel	<u>1,081.16</u>
13-Nov-13 AMA symposium, ground transportation	Boston	Travel	<u>60.47</u>
15-Nov-13 Business meeting, air transportation	Regina	Travel	<u>431.81</u>