

Jim Brinkhurst, Vice President College Services
Expenses Claimed in October 2015 to November 2015

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

| Date | Description of expense | Travel Destination / Function Location | Type of expense | Amount CAD |
|-------------|---|---|------------------------|---------------------------------|
| 2-Oct-2015 | NACAS conference, registration fee | San Antonio | Travel | <u>1,054.35</u> |
| 7-Oct-2015 | NACAS conference, air transportation | San Antonio | Travel | <u>617.62</u> |
| 31-Oct-2015 | NACAS conference, meal C | San Antonio | Travel | <u>13.60</u> |
| 1-Nov-2015 | NACAS conference, meal C | San Antonio | Travel | <u>30.32</u> |
| 02-Nov-15 | NACAS conference, meal C | San Antonio | Travel | <u>20.80</u> |
| 3-Nov-2015 | NACAS conference, meal C | San Antonio | Travel | <u>10.68</u> |
| 4-Nov-2015 | NACAS conference, meal C | San Antonio | Travel | <u>23.20</u> |
| 4-Nov-2015 | NACAS conference, air transportation | San Antonio | Travel | <u>33.79</u> |
| 04-Nov-15 | NACAS conference, ground transportation | San Antonio | Travel | <u>36.49</u> |
| 04-Nov-15 | NACAS conference, accomodations | San Antonio | Travel | <u>1,702.95</u> |
| 05-Nov-15 | NACAS conference, ground transportation | San Antonio | Travel | <u>80.83</u> |