

Jim Brinkhurst, Vice President College Services
Expenses Claimed in October 2017 to November 2017

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
05-Oct-17	Senior Business Officers meeting, accommodations	Edmonton	Travel	<u>185.25</u>
16-Oct-17	CCI meeting, ground transportation	Calgary	Travel	<u>18.90</u>
16-Oct-17	CCI meeting, ground transportation	Calgary	Travel	<u>19.18</u>
16-Oct-17	CCI retreat, registration	Edmonton	Event	<u>118.00</u>
24-Oct-17	BEIC conference, air transportation	Ottawa	Travel	<u>673.16</u>
13-Nov-17	BEIC conference, air transportation	Ottawa	Travel	<u>26.25</u>
14-Nov-17	BEIC conference, meals C	Ottawa	Travel	<u>6.31</u>
14-Nov-17	BEIC conference, accommodations	Ottawa	Travel	<u>178.51</u>
16-Nov-17	BEIC conference, air transportation	Ottawa	Travel	<u>28.25</u>
16-Nov-17	BEIC conference, meals C	Ottawa	Travel	<u>3.44</u>
16-Nov-17	BEIC conference, accommodations	Ottawa	Travel	<u>696.02</u>