



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: Vice President, Academic
 Name: Catherine Koch
 Period Covered: April 1, 2014 – May 31, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
04/02/14	Visit to Fort Chipewyan	Fort Chipewyan	Travel	249.99
04/08/14	Lunch Meeting with Brenda Sautner of Fort McMurray Public School Board	Fort McMurray	Meal	38.00
04/11/14	SAO Meeting	Calgary	Car Rental	119.40
04/11/14	SAO Meeting	Calgary	Fuel for Rental	11.50
04/11/14	SAO Meeting / Retention Workshop SAIT	Calgary	Hotel	333.12
04/14/14	Retention Workshop	Calgary	Parking	16.00
04/16/14	Meeting with GOA	Edmonton	Travel	354.11
04/24/14	Travel for Dean of Trades to meet with GOA	Edmonton	Travel	554.66
05/01/14	Change Fee for SAO meeting changes	Edmonton	Travel	78.75
05/01/14	Meal-VP, and Dean of Trades meeting with Murray Stratton of GOA	Edmonton	Meal	38.64
05/13/14	Lunch – VP and ACCC representative	Fort McMurray	Meal	33.78
05/13/14	Return Flight from SAO Meeting that was rescheduled	Edmonton	Travel	241.68
05/25/14	ACCC Convention	Ottawa	Meal	16.36
05/25/14	ACCC Convention	Ottawa	Taxi	43.18
05/25/14	ACCC Convention	Ottawa	Hotel	184.44
05/28/14	ACCC Convention	Ottawa	Hotel	694.85