



**TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT**

Position: Vice President, Academic  
 Name: Catherine Koch  
 Period Covered: February 1, 2014 – March 31, 2014

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Amount</b>
02/04/14	ACCC Convention	Ottawa	Registration	1,145.00
02/6/14	Noel Levitz Conference	Chicago	Registration	625.00 (USD)
02/06/14	SAO Meeting	Edmonton	Parking	30.00
02/06/14	SAO Meeting	Edmonton	Meal	22.85
02/07/14	SAO Meeting	Edmonton	Rental Car	116.50
02/07/14	SAO Meeting	Edmonton	Fuel for Rental	10.66
02/07/14	SAO Meeting	Edmonton	Hotel	129.71
02/07/14	SAO Meeting	Edmonton	Meal	16.70
02/19/14	ACCC (travel from Toronto to Ottawa)	Ottawa	Travel	187.53
02/20/14	Noel Levitz Conference	Chicago	Travel	763.14
02/25/14	ACCC (Return flight to Edmonton which was later changed because of cancelled SAO Meeting)	Ottawa	Travel	395.66
02/25/14	SAO (Meeting was later cancelled)	Edmonton	Travel	208.03
02/27/14	Noel Levitz Conference	Chicago	Hotel	231.64
03/18/14	SAO/CARI Meeting	Calgary	Travel	591.14