

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: Vice President, Academic

Name: Catherine Koch
Period Covered: June 1-July 31, 2013

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
06/04/13	Visit NAIT Re: Instrumentation Program - VPA	Edmonton	Travel	422.36
06/04/13	ACCC Conference – VPA and CFO	Penticton	Meal	36.64
06/04/13	ACCC Conference	Penticton	Accommodations	768.20
06/10/13	SAP Meetings	Edmonton	Meal	31.94
06/11/13	SAO Meetings	Edmonton	Travel	11.91
06/11/13	SAO Meetings	Edmonton	Travel	114.07
06/2/13	SAO Meetings	Edmonton	Accommodations	174.02
06/13/13	Instrumentation Meeting – Instructor	Edmonton	Travel	593.51
06/13/13	Instrumentation Meeting – Instructor	Edmonton	Travel	593.51
06/18/13	Instrumentation Meeting	Edmonton	Meal	8.48
06/18/13	Instrumentation Meeting	Edmonton	Parking	12.00
06/19/13	Instrumentation Meeting	Edmonton	Travel	18.20
06/19/13	Instrumentation Meeting	Edmonton	Accommodation	162.41
06/19/13	Instrumentation Meeting	Edmonton	Travel	61.89
06/21/13	Cancellation Fee- Safety symposium- Cancelled due to flooding	Calgary	Travel	105.00