



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: Vice President, Academic
Name: Catherine Koch
Period Covered: Feb 1, 2014-March 31, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
02/06/15	CQAC Meeting	Edmonton	Gas for Rental Car	6.95
02/06/15	CQAC Meeting	Edmonton	Hotel	198.10
02/06/15	CQAC Meeting	Edmonton	Rental Car	30.88
03/03/2015	Chamber of Commerce Luncheon for Deans' Council Members	Fort McMurray	Luncheon	73.50
03/09/15	SAO Meeting	Calgary	Flight Change Fee	105.00
03/16/15	SAO Meeting	Calgary	Meal	21.74
03/17/15	SAO Meeting	Calgary	Gas for Rental Car	13.75
03/17/15	SAO Meeting	Calgary	Rental Car	84.88
03/18/15	SAO Meeting	Calgary	Hotel	354.56