



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: Vice President, Academic
 Name: Catherine Koch
 Period Covered: June 1, 2014 – July 31, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
06/20/14	SAO/CARI Meeting	Edmonton	Car Rental	41.72
06/20/14	SAO/CARI Meeting	Edmonton	Fuel for Car Rental	8.99
06/20/14	SAO/CARI Meeting	Edmonton	Meal	20.85
06/20/14	SAO/CARI Meeting	Edmonton	Hotel	112.00
07/07/14	Noel Levitz Conference	Chicago	Meal	30.42
07/07/14	Noel Levitz Conference	Chicago	Meal	8.99
07/08/14	Noel Levitz Conference	Chicago	Meal	10.77
07/08/14	Campus Alberta Meeting	Edmonton	Travel	321.56
07/09/14	Noel Levitz Conference	Chicago	Meal	9.40
07/09/14	Noel Levitz Conference	Chicago	Meal: C. Koch, G. Harmer, P. Lawlor, M. Kuchelema, Faculty Member	345.29
07/10/14	Noel Levitz Conference	Chicago	Meal: C. Koch, P. Lawlor, M. Kuchelema	39.09
07/13/14	Noel Levitz Conference	Chicago	Accommodations	1298.07
07/17/14	Mount Royal Meeting	Fort McMurray	Meal: C. Koch, G. Harmer, Kathy Shaler, Geoff (MRU)	100.69
07/17/14	Noel Levitz Conference	Chicago	Refund from Hotel Fees	(89.75)
07/29/14	ARDN Meeting	Edmonton	Transportation	170.10