



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: Vice President, Academic
Name: Catherine Koch
Period Covered: Oct 1, 2014 – Nov 30, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
10/02/14	Practical Nursing Collaboration and SAO Meetings	Lethbridge	Rental Car	76.21
10/22/14	Chamber of Commerce Tickets for Executive	Fort McMurray	Luncheon Tickets	183.75
10/30/2014	Flight - eCampus and SAO meetings	Edmonton	Travel	412.50