



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP Academic
Name: Catherine Koch
Period Covered: October 1, 2015 – November 30, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
10/07/15	Air Canada	Edmonton	Travel	\$275.36
10/07/15	Air Canada	Edmonton	Travel	\$21.00
10/22/15	Fort McMurray Airport	Parking	Travel	\$34.00
10/20/15	Delta	Edmonton	Travel	\$223.42
10/29/15	7-Eleven	Edmonton	Travel	\$4.42
10/29/15	Budget Rent-A-Car	Edmonton	Travel	\$56.26
10/29/15	Diamond Parking	Edmonton	Travel	\$18.00
11/03/15	Delta	Edmonton	Meal	\$24.69
11/04/15	Earls	Fort McMurray Airport	Meal	\$18.00
11/05/15	7-Eleven	Edmonton	Travel	\$10.69
11/05/15	Delta	Edmonton	Travel	\$555.76
11/05/15	Budget Rent-A-Car	Edmonton	Travel	\$170.60