

Quarter 2  
 August – September 14/15  
 Ron McKerlie's expenses

DATE	AMOUNT	CATEGORY	DESCRIPTION
August 27, 2014	\$117.06	Travel	Fuel or maintenance for President's vehicle
August 29, 2014	\$14.00	Travel	Parking expense for lunch meeting with college external stakeholder
August 30, 2014	\$92.02	Travel	Fuel for President's vehicle
September 3, 2014	\$99.83	Travel	Fuel for President's vehicle
September 5, 2014	\$40.27	Meal	Lunch meeting with external stakeholder and College Executive
September 8, 2014	\$103.19	Travel	Fuel for President's vehicle
September 11, 2014	\$82.11	Travel	Fuel for President's vehicle
September 12, 2014	\$138.41	Meal	Dinner meeting with College Board Member
September 14, 2014	\$85.87	Travel	Fuel for President's vehicle
September 18, 2014	\$91.69	Travel	Fuel for President's vehicle
September 19, 2014	\$9.00	Travel	Parking expense for luncheon with Award of Excellence recipients
September 21, 2014	\$70.74	Travel	Fuel for President's vehicle
September 25, 2014	\$71.08	Travel	Fuel for President's vehicle
September 28, 2014	\$82.83	Travel	Fuel or maintenance for President's vehicle
September 29, 2014	\$9.00	Travel	Parking expense for lunch meeting with college external stakeholder