

Quarter 3
 October – December 14/15
 Ron McKerlie's expenses

DATE	AMOUNT	CATEGORY	DESCRIPTION
October 2, 2014	\$100.54	Travel	Fuel for President's vehicle
October 3, 2014	\$28.00	Travel	Parking expense for student field trip in Toronto with external college stakeholder
October 3, 2014	\$18.00	Travel	Parking expense for meeting in Toronto
October 3, 2014	\$19.32	Meal	Meal expense while attending meetings in Toronto
October 6, 2014	\$36.50	Travel	Taxi expense for transportation to hotel from airport for Colleges and Institutes Canada meeting
October 6, 2014	\$96.79	Travel	Fuel for President's vehicle
October 8, 2014	\$80.00	Travel	Airport parking expense while attending Colleges and Institutes Canada
October 8, 2014	\$40.95	Travel	Taxi expense for transportation to airport from hotel
October 9, 2014	\$556.34	Travel	Accommodations while attending Colleges and Institutes Canada
October 10, 2014	\$51.43	Travel	Fuel for President's vehicle
October 14, 2014	\$93.02	Travel	Fuel for President's vehicle
October 16, 2014	\$9.00	Travel	Parking expense breakfast meeting with external college stakeholder
October 16, 2014	\$9.00	Travel	Parking expense lunch meeting with external stakeholders
October 18, 2014	\$70.02	Travel	Fuel for President's vehicle
October 19, 2014	\$79.09	Travel	Fuel for President's vehicle
October 22, 2014	\$74.68	Travel	Fuel for President's vehicle
October 25, 2014	\$80.53	Travel	Fuel for President's vehicle
October 27, 2014	\$19.20	Travel	Transportation to and from Toronto for Committee of Presidents meetings
October 31, 2014	\$91.42	Travel	Fuel for President's vehicle
November 2, 2014	\$75.56	Travel	Fuel for President's vehicle
November 7, 2014	\$92.91	Travel	Fuel for President's vehicle
November 16, 2014	\$76.88	Travel	Fuel for President's vehicle

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November 21, 2014	\$57.86	Travel	Fuel for President's vehicle
November 21, 2014	\$10.00	Travel	Parking expense for meeting with external college stakeholders in Toronto
November 22, 2014	\$50.69	Travel	Fuel for President's vehicle
November 26, 2014	\$628.04	Travel	Accommodations while attending Colleges Ontario
November 27, 2014	\$5.00	Travel	Parking expense for meeting with college external stakeholders
November 28, 2014	\$80.20	Travel	Fuel for President's vehicle
November 30, 2014	\$65.18	Travel	Fuel for President's vehicle
December 1, 2014	\$37.14	Travel	Taxi expense transportation to hotel from airport for Colleges and Institutes Canada
December 2, 2014	\$37.14	Travel	Taxi expense transportation to hotel from airport for Colleges and Institutes Canada
December 2, 2014	\$56.00	Travel	Parking expense airport parking fee
December 2, 2014	\$41.10	Travel	Taxi expense transportation to hotel from for Colleges and Institutes Canada
December 3, 2014	\$9.00	Travel	Parking expense for lunch with external stakeholder
December 3, 2014	\$371.28	Hospitality	Accommodations while attending Colleges and Institutes Canada
December 4, 2014	\$65.58	Travel	Fuel for President's vehicle
December 6, 2014	\$48.38	Meal	Lunch meeting with external stakeholder
December 6, 2014	\$56.29	Travel	Fuel for President's vehicle
December 9, 2014	\$4.50	Travel	Parking expense for meeting with external stakeholder
December 10, 2014	\$77.10	Travel	Fuel for President's vehicle
December 10, 2014	\$9.00	Travel	Parking expense Mohawk Executive Group lunch meeting
December 11, 2014	\$4.50	Travel	Parking expense for meeting
December 13, 2014	\$38.38	Travel	Fuel for President's vehicle
December 13, 2014	\$46.19	Travel	Fuel for President's vehicle
December 15, 2014	\$6.00	Travel	Parking expense for meeting with external stakeholder
December 19, 2014	\$77.91	Travel	Fuel for President's vehicle

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December 22, 2014	\$55.09	Travel	Fuel for President's vehicle
December 26, 2014	\$69.04	Travel	Fuel for President's vehicle
December 28, 2014	\$56.80	Travel	Fuel for President's vehicle