

Quarter 2
 July – September 15/16
 Ron McKerlie's expenses

DATE	AMOUNT	CATEGORY	DESCRIPTION
July 5, 2015	\$52.22	Travel	Fuel for President's vehicle
July 6, 2015	\$23.14	Travel	Fuel for President's vehicle
July 13, 2015	\$23.00	Travel	Parking expense for meeting in Toronto with stakeholder
July 13, 2015	\$10.00	Travel	Parking expense for offsite meeting in Hamilton with external stakeholders
July 17, 2015	\$5.00	Travel	Parking expense for Mayor of Hamilton breakfast event in Hamilton
July 17, 2015	\$43.25	Travel	Fuel for President's vehicle
July 20, 2015	\$29.05	Meal	Meal expense for meeting with external stakeholders
July 20, 2015	\$64.24	Travel	Fuel or maintenance for President's vehicle
July 28, 2015	\$47.55	Travel	Fuel for President's vehicle
July 30, 2015	\$9.49	Travel	Taxi transportation for meeting in Toronto
August 14, 2015	\$59.95	Travel	Fuel or maintenance for President's vehicle
August 16, 2015	\$52.05	Travel	Fuel for President's vehicle
August 26, 2015	\$41.12	Travel	Fuel for President's vehicle
September 2, 2015	\$4.00	Travel	Parking expense for offsite meeting in Hamilton with external college stakeholders
September 9, 2015	\$44.17	Travel	Fuel for President's vehicle
September 15, 2015	\$37.07	Travel	Fuel for President's vehicle
September 18, 2015	\$6.00	Travel	Parking expense for offsite meeting in Hamilton with external college stakeholder
September 18, 2015	\$28.90	Meal	Meal expense for meeting with external stakeholder
September 19, 2015	\$8.75	Travel	Parking expense for offsite meeting in Hamilton for the Hamilton Visioning Process
September 19, 2015	\$33.26	Travel	Fuel for President's vehicle
September 23, 2015	\$12.00	Travel	Parking expense for offsite meeting in Hamilton with the Mohawk Executive Group

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September 29, 2015	\$9.00	Travel	Parking expense for offsite meeting in Hamilton with external college stakeholder
September 29, 2015	\$48.21	Travel	Fuel for President's vehicle