

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 |