

Quarter 4
 January – March 15/16
 Ron McKerlie's expenses

DATE	AMOUNT	CATEGORY	DESCRIPTION
January 5, 2015	\$88.95	Travel	Fuel for President's vehicle
January 9, 2015	\$79.70	Travel	Fuel for President's vehicle
January 11, 2015	\$79.22	Travel	Fuel and maintenance for President's vehicle
January 15, 2015	\$67.28	Travel	Fuel and maintenance for President's vehicle
January 16, 2015	\$6.00	Travel	Parking expense for offsite meeting with Hamilton Community Partners in Hamilton
January 28, 2015	\$6.00	Travel	Parking expense for offsite meeting in Hamilton
January 30, 2015	\$63.31	Travel	Fuel or maintenance for President's vehicle
February 10, 2015	\$72.04	Travel	Fuel or maintenance for President's vehicle
February 12, 2015	\$30.13	Travel	Fuel or maintenance for President's vehicle
February 14, 2015	\$45.52	Travel	Fuel or maintenance for President's vehicle
February 17, 2015	\$5.00	Travel	Parking expense for offsite meeting at McMaster University
February 19, 2015	\$5.00	Travel	Parking expense for offsite meeting in Hamilton
February 19, 2015	\$5.00	Travel	Parking expense for Hamilton Rotary Club presentation in Hamilton
February 22, 2015	\$53.85	Travel	Fuel for President's vehicle
March 8, 2015	\$54.58	Travel	Fuel or maintenance for President's vehicle
March 10, 2015	\$12.00	Travel	Parking expense for offsite meeting with the Mohawk Executive Group in Hamilton
March 11, 2015	\$28.00	Travel	Parking expense for meeting in Toronto
March 13, 2015	\$51.96	Meal	Lunch meeting with College staff
March 14, 2015	\$63.81	Travel	Fuel for President's vehicle
March 18, 2015	\$3.00	Travel	Parking expense for offsite meeting in Hamilton
March 19, 2015	\$58.26	Travel	Fuel for President's vehicle

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March 22, 2015	\$6.00	Travel	Parking expense for offsite meeting with the President's Dinner Committee in Hamilton
March 24, 2015	\$20.20	Travel	Transportation to and from Toronto for Ontario College's meeting
March 25, 2015	\$52.03	Travel	Fuel for President's vehicle
March 29, 2015	\$51.11	Travel	Fuel for President's vehicle