

Quarter 3
 October – December 31/15
 Ron McKerlie's expenses

DATE	AMOUNT	CATEGORY	DESCRIPTION
October, 6, 2015	\$12.00	Travel	Parking Expense for lunch meeting with Award of Excellence recipients
October, 7, 2015	\$50.83	Travel	Fuel for President's vehicle
October 13, 2015	\$42.37	Travel	Fuel for President's vehicle
October 19, 2015	\$41.12	Travel	Fuel for President's vehicle
October 26, 2015	\$20.00	Travel	Parking Expense for Committee of Presidents in Toronto
October 27, 2015	\$299.04	Travel	Accommodation while attending the Committee of President's meeting
October 29, 2015	\$3.00	Travel	Parking Expense for Interact Summit Reception
November 1, 2015	\$42.58	Travel	Fuel for President's vehicle
November 7, 2015	\$45.07	Travel	Fuel for President's vehicle
November 12, 2015	\$2.10	Travel	Parking Expense for Mayor's Blue Ribbon Task Force Meeting
November 21, 2015	\$40.44	Travel	Fuel for President's vehicle
November 24, 2015	\$20.20	Travel	Transportation to and from Toronto for Hamilton Day at Queen's Park
November 27, 2015	\$33.18	Meal	Breakfast meeting with external college stakeholder
November 30, 2015	\$66.23	Travel	Fuel or maintenance for President's vehicle
December 6, 2015	\$42.28	Travel	Fuel for President's vehicle
December 10, 2015	\$20.20	Travel	Transportation to and from Toronto for Queen's Park meeting
December 14, 2015	\$133.85	Meal	Dinner meeting with college stakeholder
December 15, 2015	\$45.08	Travel	Fuel for President's vehicle
December 22, 2015	\$58.04	Travel	Fuel for President's vehicle
December 26, 2015	\$43.41	Travel	Fuel for President's vehicle
December 31, 2015	\$44.95	Travel	Fuel for President's vehicle