

Quarter 4

January – March 2017

Ron McKerlie's expenses

DATE	AMOUNT	CATEGORY	DESCRIPTION
January 3, 2017	\$39.52	Travel	Fuel for President's vehicle
January 7, 2017	\$53.71	Travel	Fuel for President's vehicle
January 13, 2017	\$53.34	Meal	Lunch with College stakeholder
January 13, 2017	\$49.16	Travel	Fuel for President's Vehicle
January 15, 2017	\$49.62	Travel	Fuel for President's Vehicle
January 16, 2017	\$20.00	Travel	Parking expense for meeting in Toronto with external college stakeholder
January 17, 2017	\$277.24	Travel	Accommodation for Committee of President's meeting
January 18, 2017	\$10.00	Travel	Parking expense for meeting in Toronto for Committee of President's meeting
January 18, 2017	\$49.46	Travel	Fuel for President's Vehicle
January 24, 2017	\$6.00	Travel	Parking expense for meeting downtown Hamilton with external college stakeholder
January 25, 2017	\$9.00	Travel	Parking expense for meeting in Toronto with external college stakeholder
January 25, 2017	\$54.53	Travel	Fuel for President's vehicle
January 31, 2017	\$5.00	Travel	Parking expense for meeting in Hamilton with external college stakeholder
February 1, 2017	\$53.47	Travel	Fuel for President's Vehicle
February 5, 2017	\$51.42	Travel	Fuel for President's Vehicle
February 11, 2017	\$45.41	Travel	Fuel for President's Vehicle
February 16, 2017	\$49.60	Travel	Fuel for President's Vehicle
February 17, 2017	\$37.34	Meal	Lunch with College stakeholder
February 27, 2017	\$346.85	Travel	Prepayment accommodation for October's Committee of President's meeting
March 9, 2017	\$8.75	Travel	Parking expense for YWCA event
March 10, 2017	\$39.23	Travel	Fuel for President's vehicle

Quarter 4

January – March 2017

Ron McKerlie's expenses

March 11, 2017	\$40.61	Travel	Fuel and maintenance for President's vehicle
March 14, 2017	\$9.00	Travel	Parking expense for meeting in Toronto for Committee of President's meeting
March 14, 2017	\$47.55	Travel	Fuel for President's Vehicle
March 14, 2017	\$327.24	Travel	Accommodation for Committee of President's meeting
March 15, 2017	\$20.00	Travel	Parking expense for meeting in Toronto for Committee of President's meeting
March 17, 2017	\$27.29	Meal	Breakfast with external College stakeholder
March 18, 2017	\$42.75	Travel	Maintenance for President's vehicle
March 22, 2017	\$51.08	Travel	Fuel for President's vehicle
March 24, 2017	\$32.63	Meal	Breakfast with external College stakeholder
March 24, 2017	\$38.03	Meal	Lunch with external College stakeholder
March 24, 2017	\$44.72	Travel	Fuel for President's vehicle
March 31, 2017	\$12.00	Travel	Parking expense for internal College stakeholder