

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  |

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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                            |