

Expense-type	Chief of Staff to the President and Director of Public Affairs	Chief Operating Officer	College Secretary and General Counsel	Director of Human Resources	President	Provost	Vice-President (International)
ACCOMMODATION	69.9				257.6	767.69	
AIRFARE			105.5		2700.14	195.49	
CAR RENTAL	78.64					63.37	
MEALS	554.04	18.84	472.24	132.82	1303.97	1466.11	48.65
MILEAGE				81			
MISC	199.48						
TRAVEL: Taxis	2017.95		264.26		1468.25	752.17	
TRAVEL: Car Hire Fuel						57.02	
FEES: Conferences						686.17	
PROFESSIONAL SERVICES			142	232			
OFFICE SUNDRIES	139.99				47.98		
TRAVEL: Parking				11.41			
Total	3060	18.84	984	445.82	5777.94	3988.02	48.65