

**Joel Ward, President****Expenses Claimed in Apr to May 2019**

**Index:** EG - External Guest  
RDCE - RDC Employee  
C - claimant

<b>Date</b>	<b>Description of expense</b>	<b>Travel Destination / Function Location</b>	<b>Type of expense</b>	<b>Amount CAD</b>
09-Apr-19	Business meeting, Olds College Harvest Dinner C & 1 EG	Olds	Hosting	400.00
10-Apr-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	32.79
11-Apr-19	Business meeting, meal C, 1 RDCE, 1 EG	Red Deer	Hosting	79.43
27-Apr-19	Business meeting, accomodations	Edmonton	Travel	395.60
29-Apr-19	Business meeting, Senior Admin & SA Leadership	Red Deer	Hosting	246.47
04-May-19	CiCan Conference, meal	Niagara Falls	Travel	18.62
05-May-19	CiCan conference, meal	Niagara Falls	Travel	36.18
06-May-19	CiCan Conference, Meal C, 3 RDCE, 2 EG	Niagara Falls	Travel	181.62
08-May-19	CiCan conference, ground transportation car rental	Niagara Falls	Travel	589.43
08-May-19	CiCan Conference, meal C, 1 RDCE, 2 EG	Niagara Falls	Travel	94.15
08-May-19	CiCan Conference, parking at airport	Niagara Falls	Travel	68.69
09-May-19	CiCan Conference, accomodations	Niagara Falls	Travel	909.98
13-May-19	CCC meeting, ground transportation	Edmonton	Travel	129.00
21-May-19	Business meeting, meal C & 2 EG	Red Deer	Hosting	76.15
21-May-19	Business meeting, green fees	Red Deer	Hosting	157.50
24-May-19	Civic Centre Opening, ground transportation	Ponoka	Travel	60.00
29-May-19	Business meeting, ground transportation	Ponoka	Travel	60.00