

Joel Ward, President**Expenses Claimed in December 2013 to January 2014**

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

Date	Description of expense	Travel Destination / Function Location	Type of Expense	Amount CAD
01-Oct-13	Business meeting, meal, C & 3 RDCE	Red Deer	Working Session	<u>63.76</u>
21-Nov-13	Business meeting, meal, C & 3 EG	Red Deer	Hosting	<u>38.94</u>
25-Nov-13	Business meeting, meal, C & 1 EG	Toronto	Travel	<u>16.75</u>
26-Nov-13	Business meeting, ground transportation	Regina	Travel	<u>16.70</u>
26-Nov-13	Business meeting, ground transportation	Toronto	Travel	<u>140.37</u>
26-Nov-13	Business meeting, meal, C	Regina	Travel	<u>18.05</u>
26-Nov-13	Business meeting, ground transportation	Toronto	Travel	<u>22.57</u>
26-Nov-13	Business meeting, accommodations for C, meal for C & 3 RDCE	Toronto	Travel	<u>187.35</u>
26-Nov-13	Business meeting, meal, C & 3 RDCE	Regina	Travel	<u>71.85</u>
27-Nov-13	Business meeting, accommodations	Regina	Travel	<u>191.47</u>
27-Nov-13	Business meeting, meal, C	Regina	Travel	<u>17.30</u>
27-Nov-13	Business meeting, meal, C & 3RDCE	Regina	Travel	<u>98.58</u>
29-Nov-13	Admission to student performance, C & 1 EG & 2 RDCE	Red Deer	Event	<u>105.00</u>
06-Dec-13	Business meeting, meal, C & 1 EG	Red Deer	Hosting	<u>45.84</u>
06-Dec-13	Business meeting, meal, C & 1 EG	Red Deer	Hosting	<u>24.45</u>
12-Dec-13	Business meeting, meal, C & 2 EG & 3RDCE	Red Deer	Hosting	<u>161.51</u>
16-Dec-13	OCUFA 2014 Conference, registration	Toronto	Event	<u>350.00</u>