

Joel Ward, President**Expenses Claimed in February to March 2017**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
19-Jan-17	Business meeting, meals C & 1 RDCE & 1 EG	Red Deer	Hosting	<u>92.98</u>
26-Jan-17	Social Media Marketing conference, air transportation	San Diego	Travel	<u>787.78</u>
29-Jan-17	CCI meeting, meals C	Edmonton	Travel	<u>47.09</u>
30-Jan-17	CCI meeting, meals C & 1 RDCE	Edmonton	Travel	<u>70.04</u>
30-Jan-17	CCI meeting, accommodations	Edmonton	Travel	<u>200.96</u>
30-Jan-17	CCI meeting, meals C	Edmonton	Travel	<u>28.15</u>
01-Feb-17	Business meeting, meals C & 1 EG	Red Deer	Hosting	<u>53.13</u>
06-Feb-17	Business meeting, meals C & 1 EG	Red Deer	Hosting	<u>55.55</u>
06-Feb-17	Business meeting, meals C & 7 EG	Red Deer	Hosting	<u>227.55</u>
08-Feb-17	Business meeting, meals C & 1 RDCE & 1 EG	Red Deer	Hosting	<u>71.24</u>
24-Feb-17	Business meeting, ground transportation	Calgary	Travel	<u>40.50</u>
01-Mar-17	Business meeting, meals C & 1 EG	Edmonton	Hosting	<u>47.94</u>
02-Mar-17	CCI meeting, ground transportation	Edmonton	Travel	<u>36.76</u>
02-Mar-17	Business meeting, meals C & 1 EG	Bowden	Hosting	<u>28.24</u>
02-Mar-17	CCI meeting, meals C	Edmonton	Travel	<u>28.98</u>
03-Mar-17	CCI meeting, accommodations	Edmonton	Travel	<u>185.25</u>
13-Mar-17	CICAN conference, registration	Ottawa	Travel	<u>995.00</u>