

**Joel Ward, President****Expenses Claimed in June to July 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>
11-Jun-19	MOU Signing Meeting, ground transportation	Olds	Travel	64.00
16-Jun-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	47.09
17-Jun-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	28.62
21-Jun-19	COPPOA meeting, ground transportation	Calgary	Travel	134.00
21-Jun-19	COPPOA meeting, accommodations	Calgary	Travel	260.17
25-Jun-19	Business meeting, meal C & 2 EG	Red Deer	Hosting	82.35
02-Jul-19	Business meeting, ground transportation	Calgary	Travel	146.00
03-Jul-19	Business meeting, accommodations	Vancouver	Travel	329.84
03-Jul-19	Business meeting, air transportation	Vancouver	Travel	632.40
05-Jul-19	Business meeting, air transportation	Vancouver	Travel	33.60
10-Jul-19	Business meeting, meal C & 2 EG	Red Deer	Hosting	62.10
15-Jul-19	Business meeting, ground transportation	Vancouver	Travel	41.65
16-Jul-19	Business meeting, ground transportation	Vancouver	Travel	8.50
16-Jul-19	Business meeting, parking	Vancouver	Travel	73.69
16-Jul-19	Business meeting, meal	Vancouver	Travel	10.48
24-Jul-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	78.19
25-Jul-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	41.06
30-Jul-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	53.13