

Joel Ward, President**Expenses Claimed in October to November 2012**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount
4-Oct-12	Business meeting, Council of Presidents, accommodation	Calgary	Travel	<u>195.11</u>
4-Oct-12	Business meeting, Council of Presidents, ground transportation	Calgary	Travel	<u>25.00</u>
10-Oct-12	Business meeting, C & 3 RDCE	Red Deer	Working Session	<u>62.01</u>
11-Oct-12	Business meeting, ACAT, ground transportation	Edmonton	Travel	155.00
18-Oct-12	Conference registration	Toronto	PD	<u>375.00</u>
20-Oct-12	Workd Future Conference, deposit, accommodation	Chicago	Travel	<u>220.00</u>
22-Oct-12	Business meeting, C & 2 EG & 1 RDCE	Red Deer	Hosting	<u>32.00</u>
23-Oct-12	Business Meeting, C & 2 EG & 1 RDCE	Red Deer	Hosting	<u>85.13</u>
24-Oct-12	Business meeting C & 4 RDCE	Red Deer	Working Session	<u>24.10</u>
25-Oct-12	Prospective speaker and committee members dinner, C & 12 EG	Red Deer	Hosting	<u>432.35</u>
2-Nov-12	Business meeting, ACAD presidents, ground transportation	Calgary	Travel	146.00
7-Nov-12	Business meeting, Transform Alberta Summit, ground transportation	Banff	Travel	<u>39.20</u>
8-Nov-12	Business meeting, Transform Alberta Summit, meal C	Banff	Travel	<u>27.10</u>
9-Nov-12	Business meeting, Transform Alberta Summit, ground transportation	Banff	Travel	262.00
9-Nov-12	Business meeting, Transform Alberta Summit, accommodation	Banff	Travel	<u>380.03</u>