

Joel Ward, President**Expenses Claimed in October 2017 to November 2017**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
13-Sep-17	Business meeting, meals C & 1 EG	Red Deer	Hosting	34.40
25-Sep-17	Business meeting, meals C & 1 EG	Red Deer	Hosting	37.03
16-Oct-17	CCI Presidents meeting, accommodations	Calgary	Travel	285.16
16-Oct-17	CCI Presidents meeting, ground transportation	Calgary	Travel	134.00
16-Oct-17	CCI retreat, registration	Edmonton	Event	118.00
18-Oct-17	BEIC conference, air transportation	Ottawa	Travel	453.66
20-Oct-17	EIA Business Advisory meeting, ground transportation	Edmonton	Travel	155.00
20-Oct-17	EIA Business Advisory meeting, accommodations	Edmonton	Travel	223.42
20-Oct-17	EIA Business Advisory meeting, ground transportation	Edmonton	Travel	15.00
21-Oct-17	Business meeting, meals C & 1 RDCE	Red Deer	Working Session	43.17
14-Nov-17	BEIC conference, ground transportation	Ottawa	Travel	38.56
15-Nov-17	BEIC conference, meals C & 2 RDCE	Ottawa	Travel	28.01
15-Nov-17	BEIC conference, meals C & 2 RDCE	Ottawa	Travel/Hosting	146.20
16-Nov-17	BEIC conference, accommodations	Ottawa	Travel	579.62
16-Nov-17	BEIC conference, ground transportation	Ottawa	Travel	40.19
16-Nov-17	BEIC conference, meals C	Ottawa	Travel	9.80