

**Lesley Kendal, Vice President Human Resources
Expenses Claimed in October to November 2013**

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

Date	Description of expense	Travel Destination / Function Location	Type of Expense	Amount CAD
25-Oct-13	Business meeting, ground transportation	Calgary	Travel	20.00
25-Oct-13	Business meeting, ground transportation	Calgary	Travel	146.00