

Michael Donlevy, Vice President Community Relations
Expenses Claimed in April to May 2018

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

Date	Description of expense	Travel Destination /		Amount
		Function Location	Type of expense	CAD
7-Mar-18	Donor development, ground transportation	Calgary	Travel	17.50
7-Mar-18	Donor development, ground transportation	Calgary	Travel	162.50
12-Mar-18	Business development, air transportation	Vancouver	Travel	26.25
13-Mar-18	Business development, ground transportation	Vancouver	Travel	129.00
13-Mar-18	Business development, overnight incidentals	Vancouver	Travel	20.00
14-Mar-18	Business development, air transportation	Vancouver	Travel	26.25
15-Mar-18	Business development, meals C	Vancouver	Travel	13.11
20-Mar-18	Donor/business development, meals C & 1 EG	Red Deer	Hosting	57.86
20-Mar-18	Donor development, ground transportation	Red Deer	Travel	3.75
21-Mar-18	Business meeting, meals C & 2 EG	Red Deer	Hosting	42.26
22-Mar-18	Donor development, meals C & 2 EG	Red Deer	Hosting	101.25
22-Mar-18	Business development, C & 1 EG	Edmonton	Event	350.00
23-Mar-18	Business development, ground transportation	Calgary	Travel	170.00
28-Mar-18	Red Deer Chamber of Commerce, registration C	Red Deer	Event	23.00
28-Mar-18	Red Deer Chamber of Commerce, registration C & 1 RDCE	Red Deer	Event	60.00
4-Apr-18	Donor development, meals C & 1 EG	Red Deer	Hosting	43.73
6-Apr-18	Business meeting, ground transportation	Lacombe	Travel	37.50
13-Apr-18	Business meeting, ground transportation	Springbrook	Travel	20.00
16-Apr-18	Donor development, meals C & 1 EG	Red Deer	Hosting	49.94
17-Apr-18	Donor/business development, meals C & 1 EG	Red Deer	Hosting	59.50
18-Apr-18	Donor development, refreshments	Red Deer	Hosting	9.45
23-Apr-18	Donor/business development, meals C & 2 EG	Red Deer	Hosting	39.59
1-May-18	Business development, meals C & 1 EG	Edmonton	Hosting	81.61