

**Michael Donlevy, Vice President Community Relations
Expenses Claimed in February to March 2017**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
26-Jan-17	Donor development, refreshments C & 2 EG	Red Deer	Hosting	11.15
01-Feb-17	Business meeting, meals C & 1 EG	Red Deer	Hosting	46.83
07-Feb-17	CASE conference, registration	San Francisco	Travel	1,870.00
07-Feb-17	Business meeting, refreshments C & 1 EG	Red Deer	Hosting	7.56
10-Feb-17	Business development, meals C & 1 EG	Red Deer	Hosting	41.69
13-Feb-17	Business development, meals C & 1 EG	Calgary	Hosting	52.80
13-Feb-17	Business meeting, ground transportation	Calgary	Travel	162.50
13-Feb-17	Business meeting, overnight incidentals	Calgary	Travel	10.00
13-Feb-17	Business development, accommodations	Calgary	Travel	227.01
13-Feb-17	Business development, ground transportation	Calgary	Travel	40.00
13-Feb-17	Business development, meals C	Calgary	Travel	26.10
15-Feb-17	Business development, meals C & 1 EG	Red Deer	Hosting	42.09
16-Feb-17	Business meeting, ground transportation	Edmonton	Travel	167.50
16-Feb-17	Business meeting, ground transportation	Edmonton	Travel	7.50
22-Feb-17	Western Business Conference, registration	Red Deer	Travel	295.00
02-Mar-17	Business/Donor development, meals C & 1 EG	Red Deer	Hosting	44.62
07-Mar-17	Business/Donor development, meals C & 1 EG	Red Deer	Hosting	25.16
07-Mar-17	Business development, meals C	Calgary	Travel	32.21
08-Mar-17	Business development, accommodations	Calgary	Travel	223.42
08-Mar-17	Business development, ground transportation	Calgary	Travel	40.00
08-Mar-17	Business development, meals C	Calgary	Travel	26.10
14-Mar-17	Business meeting, meals C & 1 EG	Edmonton	Hosting	27.23
15-Mar-17	Business meeting, meals C & 2 EG	Red Deer	Hosting	59.47
16-Mar-17	Donor stewardship, meals C & 2 EG	Red Deer	Hosting	70.27
17-Mar-17	Donor development, meals C & 2 EG	Red Deer	Hosting	47.71