

Michael Donlevy, Vice President Community Relations
Expenses Claimed in February to March 2018

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

Date	Description of expense	Travel Destination /		Amount
		Function Location	Type of expense	CAD
23-Jan-18	Business meetings, meals C & 2 RDCE	Toronto	Travel	76.75
25-Jan-18	Business meetings, ground transportation	Toronto	Travel	22.59
25-Jan-18	Business meetings, ground transportation	Toronto	Travel	105.58
25-Jan-18	Business meetings, accommodations	Toronto	Travel	458.16
06-Feb-18	Business development, ground transportation	Edmonton	Travel	187.50
06-Feb-18	Business development, overnight incidentals	Edmonton	Travel	10.00
06-Feb-18	Business/Donor development, meals C & 1 EG	Edmonton	Hosting	161.21
07-Feb-18	Business development, meals C & 1 EG	Edmonton	Hosting	51.43
07-Feb-18	Business/Donor development, ground transportation	Edmonton	Travel	47.25
07-Feb-18	Business/Donor development, accommodations	Edmonton	Travel	224.61
13-Feb-18	Donor development, meals C & 1 EG	Red Deer	Hosting	46.05
20-Feb-18	Business development, air transportation	Vancouver	Travel	288.75
21-Feb-18	Business development, meals C & 1 EG	Red Deer	Hosting	33.01
23-Feb-18	Donor development, meals C & 1 EG	Red Deer	Hosting	31.96
26-Feb-18	Business development, meals C & 1 RDCE	Red Deer	Working Session	54.24
28-Feb-18	Business meetings, ground transportation	Toronto	Travel	14.07
02-Mar-18	Business development/Stewardship, rmeals C & 5 RDCE & 5 EG	Red Deer	Hosting	275.27
13-Mar-18	Business development, meals C	Vancouver	Travel	21.98
14-Mar-18	Business development, meals C	Vancouver	Travel	26.10
15-Mar-18	Business development, ground transportation	Vancouver	Travel	73.00
15-Mar-18	Business development, accommodations	Vancouver	Travel	749.64
15-Mar-18	Business development, ground transportation	Vancouver	Travel	96.60
16-Mar-18	Business development, meals C & 2 RDCE & 10 EG	Red Deer	Hosting	335.69