

Michael Donlevy, Vice President Community Relations
Expenses Claimed in June 2014 to July 2014

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

Date	Description of expense	Travel Destination /		Amount CAD	
		Function	Location		
22-May-14	ACCC conference, air transportation		Ottawa	Travel	96.60
26-May-14	ACCC conference, meal		Ottawa	Travel	24.34
27-May-14	ACCC conference, refreshments C & 10 EG		Ottawa	Hosting	105.00
27-May-14	ACCC conference, air transportation		Ottawa	Travel	415.35
28-May-14	ACCC conference, ground transportation		Ottawa	Travel	42.89
29-May-14	ACCC conference, accommodations		Ottawa	Travel	1,247.91
2-Jun-14	ACCC conference, ground transportation		Ottawa	Travel	79.00
13-Jun-14	Athabasca University convocation, accommodations		Athabasca	Travel	158.05
9-Jun-14	Business meeting, refreshments C & 1 EG		Red Deer	Hosting	4.41
11-Jun-14	Donor stewardship, ground transportation		Rocky Mtn House	Travel	82.50
14-Jun-14	Athabasca University convocation, ground transportation		Athabasca	Travel	322.50
18-Jun-14	Donor/ Prospect calls, ground transportation		Calgary	Travel	162.50
19-Jun-14	Donor/ Prospect calls, ground transportation		Calgary	Travel	162.50
26-May-14	ACCC conference, ground transportation		Ottawa	Travel	17.50
28-May-14	ACCC conference, meal		Ottawa	Travel	30.69