

**Michael Donlevy, Vice President Business Development
Expenses Claimed in June to July 2019**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
04-Jun-19	Business meeting, ground transportation	Calgary	Travel	162.50
05-Jun-19	Business meeting, meal C & 1 EG	Calgary	Hosting	59.41
05-Jun-19	Business meeting, meal C & 1 EG	Calgary	Hosting	77.40
05-Jun-19	Business meeting, parking	Calgary	Travel	24.75
06-Jun-19	Business meeting, accommodations	Calgary	Travel	333.50
06-Jun-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	41.02
06-Jun-19	Business meeting, meal C, 1 EG	Red Deer	Hosting	53.20
12-Jun-19	Business meeting, ground transportation	Edmonton	Hosting	142.50
12-Jun-19	Business meeting, parking	Edmonton	Hosting	24.00
13-Jun-19	Business meeting, ground transportation	Sylvan Lake	Travel	26.00
14-Jun-19	Business meeting, green fees 1 EG	Red Deer	Hosting	94.50
17-Jun-19	Business meeting, meal C, 1 RDCE, 1 EG	Red Deer	Hosting	93.15
21-Jun-19	Business meeting, refreshments C, 1 EG	Red Deer	Hosting	25.05