

**Michael Donlevy, Vice President Community Relations
Expenses Claimed in October 2017 to November 2017**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
27-Sep-17	Global Philanthropic Workshop, meals C	Edmonton	Travel	32.89
28-Sep-17	Global Philanthropic Workshop, accommodations	Edmonton	Travel	156.06
02-Oct-17	Business Planning meeting, meals C & 2 RDCE	Red Deer	Working Session	54.78
03-Oct-17	Business development, meals C & 1 EG	Red Deer	Hosting	37.46
06-Oct-17	Prospect development, meals C & 1 EG	Red Deer	Hosting	43.33
12-Oct-17	Donor stewardship, meals C & 1 EG	Red Deer	Hosting	40.10
19-Oct-17	Donor development, meals C & 1 EG	Red Deer	Hosting	32.64
20-Oct-17	Business meeting, ground transportation	Edmonton	Travel	145.00
24-Oct-17	BEIC conference, air transportation	Ottawa	Travel	673.16
25-Oct-17	Business meeting, meals C & 1 EG	Edmonton	Hosting	43.21
27-Oct-17	Business development, meals C & 1 RDCE & 1 EG	Red Deer	Hosting	64.38
30-Oct-17	Business/Prospect development, ground transportation	Calgary	Travel	170.00
30-Oct-17	Business/Prospect development, overnight incidentals	Calgary	Travel	10.00
30-Oct-17	Donor prospect, accommodations	Calgary	Travel	269.78
30-Oct-17	Donor prospect, ground transportation	Calgary	Travel	40.00
07-Nov-17	BEIC conference, air transportation	Ottawa	Travel	54.90
14-Nov-17	BEIC conference, accommodations	Ottawa	Travel	178.51
14-Nov-17	BEIC conference, ground transportation	Ottawa	Travel	65.00
14-Nov-17	BEIC conference, meals C	Ottawa	Travel	52.02
16-Nov-17	BEIC conference, ground transportation	Ottawa	Travel	579.62