

**Shelley Ralston, Vice President Corporate
Expenses Claimed in Apr to May 2019**

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

Date	Description of expense	Travel Destination /		Amount
		Function Location	Type of expense	CAD
11-Apr-19	CiCan Conference, air transportation	Toronto	Travel	690.01
23-Apr-19	Business meeting, meal C & 1 EG	Red Deer	Hosting	52.53
03-May-19	CiCan Conference, ground transportation	Calgary Airport	Travel	134.00
05-May-19	CiCan Conference, accommodation	Toronto	Travel	229.51
05-May-19	CiCan Conference, bus ticket	Toronto	Travel	9.70
05-May-19	CiCan Conference, meal	Toronto	Travel	39.24
06-May-19	CiCan Conference, meal	Toronto	Travel	11.65
06-May-19	CiCan Conference, parking	Toronto	Travel	6.30
06-May-19	Business Development, meal C & 1 EG	NOTL, ON	Hosting	97.63
07-May-19	CiCan Conference, meal	Niagara Falls	Travel	20.49
07-May-19	CiCan Conference, air transportation	Toronto	Travel	31.50
07-May-19	CiCan Conference, accommodation	Toronto	Travel	269.12
08-May-19	CiCan Conference, accommodation	NOTL, ON	Travel	286.02
27-May-19	Business meeting, coffee C, 1 RDCE, 1 EG	Red Deer	Hosting	8.00
31-May-19	Business meeting, lunch C & 1 EG	Red Deer	Hosting	23.47