

Joel Ward, President

Expenses Claimed in February to March 2013

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount
3-Jan-13	Business meeting, ground transportation	Innisfail	Travel	32.00
7-Feb-13	Business meeting, ground transportation	Calgary	Travel	146.00
31-Jan-13	Business meeting, ground transportation	Camrose	Travel	<u>34.75</u>
8-Feb-13	Business meeting, accommodation	Calgary	Travel	<u>269.45</u>
21-Feb-13	Conference attendance, accommodation	Penticton	Travel	<u>153.90</u>
28-Feb-13	Business meeting, meal, C & 1 EG	Red Deer	Hosting	<u>26.27</u>
7-Mar-13	Business meeting, meal, C & 4 EG	Red Deer	Hosting	<u>115.14</u>
14-Mar-13	Business meeting, meal, C & 2 EG & 8 RDCE	Red Deer	Hosting	<u>279.30</u>
15-Mar-13	Business meeting, meal, C & 2 RDCE	Red Deer	Working Session	<u>50.72</u>