

**Joel Ward, President**

**Expenses Claimed in Feb to Mar 2019**

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

<b>Date</b>	<b>Description of expense</b>	<b>Travel Destination / Function Location</b>	<b>Type of expense</b>	<b>Amount CAD</b>
28-Jan-19	Business meeting, meals C & 4 RDCE & 2 EG	Red Deer	Hosting	<a href="#"><u>511.99</u></a>
08-Feb-19	CICAN, air transportation	Niagara Falls	Travel	<a href="#"><u>635.41</u></a>
12-Feb-19	CICAN, air transportation	Niagara Falls	Travel	<a href="#"><u>(489.37)</u></a>
19-Feb-19	CICAN, accommodations	Niagara Falls	Travel	<a href="#"><u>190.28</u></a>
18-Mar-19	Business meeting, ground transportation	Edmonton	Travel	155.00
18-Mar-19	Business meeting, ground transportation	Edmonton	Travel	<a href="#"><u>17.50</u></a>
22-Mar-19	COPPOA meeting, ground transportation	Edmonton	Travel	129.00