

Joel Ward, President**Expenses Claimed in June - July 2013**

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

Date	Description of expense	Travel Destination /		Amount
		Function Location	Type of expense	
14-May-13	Business meeting, meal c & 1 EG & 1 RDCE	Red Deer	Hosting	<u>60.00</u>
21-May-13	Business meeting, C & 1 EG	Red Deer	Hosting	<u>26.05</u>
21-May-13	Business meeting, C & 1 EG & 2 RDCE	Red Deer	Hosting	<u>63.55</u>
25-May-13	Business meeting , ground transportation	Edmonton	Travel	<u>34.59</u>
25-May-13	Business meeting , ground transportation	Edmonton	Travel	<u>34.39</u>
27-May-13	Business meeting , ground transportation	Edmonton	Travel	<u>35.00</u>
28-May-13	Business meeting , ground transportation	Edmonton	Travel	<u>17.00</u>
29-May-13	Business meeting , accommodation	Edmonton	Travel	<u>271.39</u>
29-May-13	Business meeting , ground transportation	Edmonton	Travel	<u>32.09</u>
31-May-13	ACCC conference attendance, meal	Penticton	Travel	<u>36.85</u>
1-Jun-13	ACCC conference attendance, meal	Penticton	Travel	<u>25.36</u>
2-Jun-13	ACCC conference attendance, meal	Penticton	Travel	<u>19.93</u>
4-Jun-13	ACCC conference attendance, ground transportation	Penticton	Travel	<u>484.48</u>
4-Jun-13	ACCC conference attendance, accommodations	Penticton	Travel	<u>897.00</u>
4-Jun-13	ACCC conference attendance, ground transportation	Penticton	Travel	<u>30.75</u>
17-Jun-13	Business meeting , ground transportation	Edmonton	Travel	<u>15.88</u>
18-Jun-13	Business meeting, meal c & 2 EG & 1 RDCE	Red Deer	Hosting	<u>13.39</u>
18-Jun-13	Business meeting, meal c & 2 EG & 1 RDCE	Red Deer	Hosting	<u>19.16</u>
18-Jun-13	Business meeting, meal c & 2 EG & 2 RDCE	Red Deer	Hosting	<u>160.00</u>
14-Jul-13	Business meeting , ground transportation	Calgary	Travel	<u>30.41</u>