

**Joel Ward, President**

**Expenses Claimed in June 2017 to July 2017**

**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>
01-Jun-17	Business meeting, meals C & 1 EG	Red Deer	Hosting	<a href="#"><u>39.60</u></a>
01-Jun-17	Business meeting, refreshments C & 1 EG	Red Deer	Hosting	<a href="#"><u>7.50</u></a>
01-Jun-17	Business meeting, green fees	Red Deer	Hosting	<a href="#"><u>127.00</u></a>
01-Jun-17	Business meeting, meals C & 1 EG	Red Deer	Hosting	<a href="#"><u>22.64</u></a>
12-Jul-17	Keyano College Board Meeting presentation, air transportation	Fort MacMurray	Travel	<a href="#"><u>334.76</u></a>