

Joel Ward, President**Expenses Claimed in December 2015 to January 2016**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
18-Nov-15	Business meeting, accomodations (cancellation)	Edmonton	Travel	<u>184.98</u>
20-Nov-15	Business meeting, accomodations	Calgary	Travel	<u>292.88</u>
20-Nov-15	Business meeting, meal C	Calgary	Travel	<u>37.43</u>
22-Nov-15	Business meeting, ground transportation	Red Deer	Travel	<u>25.28</u>
25-Nov-15	Business meeting, meal C & 2 EG	Red Deer	Hosting	<u>74.08</u>
26-Nov-15	Business meeting, meal C & 2 RDCE & 3 EG	Red Deer	Hosting	<u>468.90</u>
06-Jan-16	Prospect call, meal C & 2 EG	Edmonton	Hosting	<u>85.14</u>
11-Jan-16	Chamber of Commerce event, C & 3 RDCE	Red Deer	Event	<u>80.00</u>
12-Jan-16	CICAN board meeting, airfare	Ottawa	Travel	<u>299.38</u>
15-Jan-16	CICAN board meeting, airfare	Ottawa	Travel	<u>559.44</u>
18-Jan-16	Business meeting, meal C & 2 EG	Red Deer	Hosting	<u>46.61</u>