

Joel Ward, President**Expenses Claimed in Dec 2018 to Jan 2019**

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

Date	Description of expense	Travel Destination / Function Location	Type of expense	Amount CAD
16-Nov-18	BEIC, ground transportation	Ottawa	Travel	129.00
19-Nov-18	BEIC, meals C	Ottawa	Travel	18.21
19-Nov-18	BEIC, ground transportation	Ottawa	Travel	38.19
20-Nov-18	BEIC, meals C	Ottawa	Travel	14.42
21-Nov-18	BEIC, air transportation	Ottawa	Travel	33.90
21-Nov-18	BEIC, meals C & 2 RDCE & 3 EG	Ottawa	Hosting	333.35
22-Nov-18	COPPOA, meals C & 1 EG	Calgary	Hosting	55.84
22-Nov-18	BEIC, ground transportation	Ottawa	Travel	39.85
22-Nov-18	BEIC, accommodations	Ottawa	Travel	631.08
22-Nov-18	BEIC, meals C	Ottawa	Travel	29.39
23-Nov-18	COPPOA, meals C	Calgary	Travel	26.57
23-Nov-18	COPPOA, accommodations	Calgary	Travel	229.03
23-Nov-18	COPPOA, ground transportation	Calgary	Travel	29.35
08-Jan-19	CCI retreat, registration	Edmonton	Event	131.00
18-Jan-19	CICAN, air transportation	Niagara Falls	Travel	277.01