

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: Interim Chair, Board of Governors

Name: Brent Davis

Budget Board of Governors

Period Covered: April 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
04/02/2018	Air Canada	Edmonton	Travel	M. Creighton - Mtg. with the OAG	689.36
04/02/2018	Hotel MacDonald	Edmonton	Travel	M. Creighton - Mtg. with the OAG	200.12
04/03/2018	Avis Car Rental	Edmonton	Travel	M. Creighton - Mtg. with the OAG	142.53
04/03/2018	Esso	Edmonton	Travel	M. Creighton - Fuel for rental car	17.79
04/03/2018	Nicolby's Convenience	Edmonton	Travel	M. Creighton - Incidentals	8.90
04/03/2018	Noorish Conscious Eatery	Edmonton	Travel	M. Creighton - Meal	34.30