

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO Name: Tracy Edwards

Budget Office of the President

Period Covered: February 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
01/30/2017	CICan	Ottawa	PD	Conference Registration	995.00
02/09/2017	NAABA	Fort McMurray	Working Session	NAABA Showcase Reception	262.50
02/13/2017	Air Canada	Edmonton	Travel	Mtg. DM Skura	541.01
02/26/2017	Air Canada	Edmonton	Travel	Change Fee	82.75
02/26/2017	Airport Taxi Service	Edmonton	Travel	Airport to Hotel	63.25
02/26/2017	Holiday Inn Express	Edmonton	Travel	Accommodations (2 nights)	418.10
02/27/2017	Greater YEG Taxi	Edmonton	Travel	Hotel to Airport	56.81