

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO Name: Tracy Edwards

Budget Office of the President

Period Covered: July 2016

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
07/19/2016	Air Canada	Fort McMurray	Travel	Change fee for flight. Attendance required at Council Meeting re Theatre Expansion.	122.85
07/25/2016	Townhall	Fort McMurray	Hosting	Aboriginal Consultation Discussion – B. Erskine	69.64
07/27/2016	Starbucks	Fort McMurray	Working Session	Coffee for Executive Planning Session	15.75