

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO Name: Tracy Edwards

Budget Office of the President

Period Covered: March 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
02/28/2017	Chamber of Commerce	Fort McMurray	Working Session	Luncheon Tickets	36.75
03/02/2017	Air Canada	Edmonton	Travel	СОРРОА	542.06
03/02/2017	Airport Taxi Service	Edmonton	Travel	Airport to Hotel	63.25
03/02/2017	Wildflower Grill	Edmonton	Travel	Dinner	27.77
03/03/2017	YMM Airport Authority	Fort McMurray	Travel	Parking	50.00
03/24/2017	Earls	Fort McMurray	Working Session	VP External Candidate Luncheon	78.91