

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: Interim, President & CEO

Name: Brenda Sautner

Budget Office of the President

Period Covered: April 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
04/09/2018	Westjet	Edmonton	Travel	Airfare - Mentally Healthy Workplaces Conference Edmonton	356.21
04/13/2018	Westjet	Calgary	Travel	Airfare – RIN Conference Calgary	348.86
04/16/2018	PPWL Lot	Fort McMurray	Travel	Parking @ Airport	51.00
04/16/2018	Esso	Edmonton	Travel	Fuel for Rental Car	16.00
04/16/2018	National Car Rental	Leduc	Travel	Vehicle Rental	175.58
04/20/2018	National Car Rental	Leduc	Travel	Vehicle Rental	123.00