

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
Name: Tracy Edwards

Budget Office of the President

Period Covered: January 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
01/18/2018	Air Canada	Edmonton	Travel	Ministry Meeting	447.56
01/24/2018	Earls	Fort McMurray	Working Session	Mtg. with G. Malabone & J. Demers	83.20
01/28/2018	Matrix Hotel	Edmonton	Travel	Ministry Meeting	178.51
01/29/2018	Airport Taxi	Edmonton	Travel	Airport to mtg.	63.25
01/29/2018	Greater Edmonton Taxi	Edmonton	Travel	Mtg. to Airport	65.55
01/29/2018	Fort McMurray Airport	Fort McMurray	Travel	Parking	30.00
01/29/2018	Per Diem	Edmonton	Travel	Meals	35.00