

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: Interim, President & CEO

Name: Brenda Sautner

Budget Office of the President

Period Covered: June 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
06/06/2018	Associated Cab	Calgary	Travel	Inventure / RIN Conference (Airport to hotel)	35.70
06/08/2018	Checker Cab	Calgary	Travel	Inventure / RIN Conference (Hotel to airport)	31.80
06/08/2018	Per Diems	Calgary	Travel	Meals	46.00
06/09/2018	Marriott	Calgary	Travel	Inventure / RIN Conference	560.13
06/18/2018	Prime Test Kitchen	Fort McMurray	Working Session	Mtg. with C. Izaguirre re BA Program	49.10
06/20/2018	Impark	Edmonton	Travel	Parking – CICan Strategy Session	13.00
06/21/2018	PPWL Parking	Fort McMurray	Travel	Airport Parking	34.00
06/21/2018	Esso	Edmonton	Travel	Fuel for rental vehicle.	13.85
07/21/2018	National Car Rental	Edmonton	Travel	Vehicle – CICan Strategy Session	164.96
07/21/2018	Per Diems	Edmonton	Travel	Meals	105.00