

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: Name: Budget Period Covered: Interim, President & CEO Brenda Sautner Office of the President May 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
05/15/2018	Westjet	Edmonton	Travel	Airfare – CICan Strategy Session in Edmonton	302.66
05/25/2018	Prime Test Kitchen	Fort McMurray	Working Session	Mtg. S. Cockle (Sports Psychologist)	49.10
05/29/2018	National Car Rental	Leduc	Travel	Car Rental - Leading Mentally Healthy Workplaces Conference	243.77
05/29/2018	Impark	Edmonton	Incidentals	Conference parking.	25.00
05/29/2018	Esso	Edmonton	Travel	Fuel for rental vehicle.	24.02