



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Trent Keough
 Budget Office of the President
 Period Covered: August 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
07/25/2018	Shell	Fort McMurray	Travel	Regular Fill	113.94
08/05/2018	Prime Test Kitchen	Fort McMurray	Hosting	Mtg. J. Knight & H. Luddington	80.54
08/08/2018	Esso	Fort McMurray	Travel	Regular Fill	148.80
08/15/2018	Westjet	Edmonton	Travel	COPPOA / DM Meeting	562.01
08/16/2018	Shell	Fort McMurray	Travel	Regular Fill	147.65
08/17/2018	Westjet	Edmonton	Travel	Mtg. in Edmonton re KCLTC (J. Wilson etc.)	466.46
08/23/2018	Petrocan	Fort McMurray	Travel	Regular Fill	130.00
08/23/2018	Prime Test Kitchen	Fort McMurray	Hosting	Guest Speakers (T. Donovan & D. Gnatiuk)	118.34
08/27/2018	Greater Edmonton Taxi	Edmonton	Travel	COPPOA / DM Meeting	64.90
08/27/2018	PPWL Lot YMM Airport	Fort McMurray	Travel	Airport Parking – COPPOA / DM Meeting	25.00
08/27/2018	ATS Group	Edmonton	Travel	Transportation – Between Mtgs. In Edmonton	76.70
08/27/2018	ATS Group	Edmonton	Travel	Transportation – Mtg. to Airport	76.70
08/28/2018	Eskimos Bar & Grill	Edmonton	Travel	Meal	29.22
08/28/2018	Eurocafe	Calgary	Travel	Meal	12.90
08/28/2018	Explorer Hotel	Yellowknife	Hosting	Meal with presenters in Yellowknife	232.93
08/30/2018	PPWL Lot YMM Airport	Fort McMurray	Travel	Airport Parking – Yellowknife	37.00
08/30/2018	Explorer Hotel	Yellowknife	Travel	Meal	21.30
08/30/2018	Plaza Premium Lounge	Edmonton	Travel	Layover – Lounge access	52.50