

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

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

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
06/29/2018	Mobil	Lac La Biche	Travel	Regular Fill	62.09
07/04/2018	YMM Airport Parking	Fort McMurray	Working Session	MP Meeting @ YMM Airport	5.00
07/07/2018	Shell	Fort McMurray	Travel	Regular Fill	97.23
07/06/2018	Costco	Edmonton	Travel	Regular Fill	109.98
07/08/2018	Husky	Wandering River	Travel	Incidentals	4.19
07/07/2018	Eventworx	Fort McMurray	Conference	Oil Sands Trade Show	105.00
07/10/2018	Esso	Fort McMurray	Travel	Regular Fill	144.60
07/12/2018	PPWL Lot	Fort McMurray	Travel	Parking – Mtg. with R. J. Steenstra	8.00
07/15/2018	Husky	Wandering River	Travel	Regular Fill	104.04
07/20/2018	Shell	Fort McMurray	Travel	Regular Fill	75.61
07/22/2018	Petrocan	Waskatenau	Travel	Regular Fill	132.35
07/18/2018	Chartwells	Fort McMurray	Hosting	GOA Visit	289.65