

## **EXPENSE CLAIM DISCLOSURE REPORT**

**Position:** President & CEO

Name: Trent Keough

**Period Covered:** October 2019

Date	Purpose of Expense	<b>Expense Classification</b>	Travel	Hospitality	Working Session	Professional Development
	Blacklane Car Service [US Funds], Chicago: Consumer					
10/1/19	Marketing Strategy, The Kellogg Approach	Transportation	\$120.65			
	Fort McMurray Parking while attending Conference in	Transportation	Ψ120103			
10/5/19	Chicago [Kellogg]	Parking	\$175.00			
10/5/19	Air Flight Miscellaneous	Miscellaneous	\$46.13			
	Breakfast - IIRP World Conference, Delaware North -		1			
10/18/19	US Funds [T. Keough/S. Johnson]	Meal	\$66.90			
10/18/19	Air Canada	Miscellaneous	\$23.10			
10/19/19	WestJet Flight Miscellaneous	Miscellaneous	\$23.09			
	Dinner - Travel at the Sun Inn: IIRP World		'			
10/19/19	Conference [US Funds - T. Keough/S. Johnson]	Meal	\$96.49			
. ,	Lunch - IIRP World Conference [T. Keough/S.		·			
10/20/19	Johnson] US Funds	Meal	\$50.28			
	Meal - IIRP World Conference [T. Keough/S. Johnson]					
10/20/19	US Funds	Meal	\$37.61			
	Meal - IIRP World Conference [T. Keough/S. Johnson]					
10/21/19	US Funds	Meal	\$383.27			
	Accommmodations Historic Hotel Bethlehem: IIRP					
10/23/19	World Conference - US Funds	Accommodation	\$2,918.24			
10/23/19	Baggage Fees Related to PD - US Funds	Airfare	\$174.49			
	Lunch - IIRP World Conference [T. Keough/S.					
10/23/19	Johnson] US Funds	Meal	\$26.08			
10/24/19	WestJet Flight Miscellaneous	Airfare	\$23.09			
10/24/19	Parking - Fort McMurray for IIRP World Conference	Parking	\$150.00			
10/24/19	Air Fare - Air Canada	Airfare	\$922.16			