

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position:	VP Academic
Name:	Brenda Sautner
Period Covered:	June 1 – June 30, 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
06/01/17	Hotel - SAO Meetings	Edmonton	Travel	224.06
06/09/17	Fort McMurray Chamber of Commerce Luncheon	Fort McMurray	Community Relations	36.75
06/17/17	Mileage – SAO	Edmonton	Travel	\$241.66