

TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP External Relations & Advancement

Name: Jason Demers Period Covered: February 2018

| Date M/D/Y | Description of Expense | Location | Type of Expense | Amount |
|---------------|------------------------|---------------|-----------------|--------|
| 01/24/2018 | Save-on Foods | Fort McMurray | Hospitality | \$8.49 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |