



**TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT**

Position: Chair, Board of Governors  
 Name: Kara Flynn  
 Period Covered: October 1, 2015 – November 30, 2015

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>		<b>Amount</b>
10/01/2015	Chartwells	Fort McMurray	Hosting	Finance & Audit Committee Working Session	14.43
10/16/2015	Save-on Foods	Fort McMurray	Hosting	BOG Meeting Working Session	15.67
10/16/2018	Chartwells	Fort McMurray	Hosting	BOG Meeting Working Session	23.68
11/17/2015	Save-on Foods	Fort McMurray	Hosting	Finance & Audit Committee Working Session	11.54
11/17/2015	Chartwells	Fort McMurray	Hosting	Finance & Audit Committee Working Session	23.68
11/25/2015	Walmart	Fort McMurray	Hosting	Board Cheer – Table Décor for staff engagement	18.90
11/27/2015	Canadian Tire	Fort McMurray	Hosting	Board Cheer – Table Décor for staff engagement	62.94
11/27/2018	Chartwells	Fort McMurray	Hosting	Board Cheer – Employee Engagement	4182.75