



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: Board of Governors
 Name: Kara Flynn
 Budget: Board of Governors
 Period Covered: August 2016

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
08/18/2016	YMM Parking	Fort McMurray	Travel	Parking @ YMM Airport	2.00
08/18/2016	Chartwells	Fort McMurray	Working Session	Board Retreat – Introductory dinner with Board	1138.61
08/19/2016	Safeway	Fort McMurray	Hosting	Board Retreat – Refreshments	87.03
08/19/2016	Tim Hortons	Fort McMurray	Hosting	Board Retreat – Breakfast	220.18
08/19/2016	Famoso Pizza	Fort McMurray	Hosting	Board Retreat – Lunch	281.96