

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

Position: President and CEO  
 Name: Kevin Nagel  
 Period Covered: June 1 – July 31, 2013

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Amount</b>
05/28/2013	Flight	Edmonton, AB	Travel	52.50
06/09/2013	Car Rental	Edmonton, AB	Travel	168.17
06/09/2013	Flight	Edmonton, AB	Travel	52.50
06/09/2013	Hotel	Edmonton, AB	Travel	299.37
06/12/2013	Flight	Edmonton, AB	Travel	705.86
06/17/2013	Transportation	Edmonton, AB	Travel	109.35
06/17/2013	Food	Edmonton, AB	Meals	10.02
06/19/2013	Flight – seat selection	Edmonton, AB	Travel	52.50
06/20/2013	Flight	Edmonton, AB	Travel	892.84
06/20/2013	Flight	Fort McMurray, AB	Travel	70.06
06/20/2013	Chamber of Commerce Tickets	Fort McMurray, AB	Meals	367.50
06/21/2013	Flight cancellation fee	Edmonton, AB	Meals	105.00
06/26/2013	Networking dinner	Fort McMurray, AB	Meals	319.98
06/25/2013	Flight	Edmonton, AB	Travel	52.50
06/27/2013	Meals	Edmonton, AB	Meals	69.44
06/28/2013	Transportation	Edmonton, AB	Travel	127.56
06/28/2013	Hotel	Edmonton, AB	Travel	227.81
07/18/2013	Flight	London, UK	Travel	1,598.66