



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President and CEO
 Name: Kevin Nagel
 Period Covered: April 1 – May 31, 2013

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
03/27/2013	Air Canada – change fee	Fort McMurray, AB	Travel	52.50
04/11/2013	Yellow Cab	Edmonton, AB	Travel	60.00
04/11/2013	Yellow Cab	Edmonton, AB	Travel	60.00
04/24/2013	The Pantry	Fort McMurray, AB	Meals	28.29
04/29/2013	Air Canada	Fort McMurray, AB	Meals	52.50
04/29/2013	Westjet	Calgary, AB	Travel	237.43
04/29/2013	Westjet	Calgary, AB	Travel	5.25
05/01/2013	Yellow Cab	Edmonton, AB	Travel	55.00
05/03/2013	Yellow Cab	Edmonton, AB	Travel	50.20
05/03/2013	The Westin	Edmonton, AB	Travel	390.70
05/08/2013	The Pantry	Fort McMurray, AB	Meals	65.44
05/16/2013	Esso	Fort McMurray, AB	Travel	77.55