



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Kevin Nagel
 Period Covered: December 1 – January 31 2013

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
Dec 4/12	Air Canada – Change fee	Calgary/Edmonton	Travel	\$78.75
Dec 4/12	Air Canada – Fare after use of credit	Calgary/Edmonton	Travel	\$70.35
Dec 10/12	Westjet – Seat selection refund	Edmonton	Travel	\$-5.25
Dec 10/12	Westjet – Seat selection refund	Edmonton	Travel	\$-5.25
Dec 11/12	Boston Pizza – Meal with 3 Guests	Fort McMurray	Hospitality	\$110.04
Dec 21/12	Air Canada – Change fee	Calgary	Travel	\$105.00
Dec 21/12	Air Canada – Seat selection	Calgary	Travel	\$52.50
Jan 14/13	Yellow Cab	Edmonton	Travel	\$60.50
Jan 15/13	Courtyard Marriott – Room fee	Edmonton	Travel	\$211.96
Jan 15/13	Courtyard Marriott – Meal	Edmonton	Travel	\$23.00
Jan 30/13	Yellow Cab	Edmonton	Travel	\$34.10
Jan 30/13	Yellow Cab	Edmonton	Travel	\$76.80