



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

Position: President & CEO  
 Name: Kevin Nagel  
 Period Covered: October 1 – November 30, 2012

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Amount</b>
Oct 2/12	Earl's Restaurant – Meal with 1 Guest	Fort McMurray	Hospitality	\$62.20
Oct 4/12	Best Western – AACTI	Calgary	Travel	\$179.62
Oct 9/12	Pantry – Meal with 2 Staff	Fort McMurray	Hospitality	\$49.47
Oct 10/12	Spring Moon – Meal with 6 Guests	Fort McMurray	Hospitality	\$295.24
Oct 22/12	Air Canada - NAIT EPT Symposium	Edmonton	Travel	\$795.11
Oct 26/12	Avis Rental - NAIT EPT Symposium	Edmonton	Travel	\$42.93
Oct 27/12	NAIT Parking	Edmonton	Travel	\$18.75
Oct 27/12	Pazzo Restaurant (Meal with 2 Staff)	Edmonton	Travel	\$78.00
Oct 28/12	Gas - NAIT EPT Symposium	Edmonton	Travel	\$14.00
Nov 15/12	West Jet- Meeting with Deputy Minister (later cancelled and refunded)	Edmonton	Travel	\$560.96
Nov 19/12	Air Canada - ACAC Governance Meeting & Advanced Seat Selection (Later cancelled and attended by conference call)	Calgary	Travel	\$701.66
Nov 23/12	Earl's Restaurant – Meal with 1 Guest	Fort McMurray	Hospitality	\$58.77
Nov 29/12	Prime Social Kitchen – Meal with 2 Guest	Fort McMurray	Hospitality	\$124.38