

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: President and CEO

Name: Kevin Nagel

Period Covered: August 1 – September 30, 2013

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
07/30/2013	Flight	Edmonton, AB	Travel	542.54
07/30/2013	Flight	Edmonton, AB	Travel	35.03
08/14/2013	Food	Edmonton, AB	Meals	63.00
08/15/2013	Accommodation	Fort McMurray, AB	Travel	414.04
08/16/2013	Conference	Edmonton, AB	Travel	610.00
08/01/2013	Travel	Toronto, ON	Travel	789.76
08/01/2013	Travel	Toronto, ON	Travel	65.10
08/19/2013	Food	Edmonton, AB	Travel	61.88
08/27/2013	Travel	Edmonton, AB	Travel	52.50
08/21/2013	Travel	Edmonton, AB	Travel	6.00
08/27/2013	Travel	Edmonton, AB	Travel	52.50
08/26/2013	Food	Fort McMurray, AB	Meals	30.07
09/09/2013	Flight	Fort McMurray, AB	Travel	1,680.00
09/10/2013	Parking	Edmonton, AB	Travel	9.00
09/12/2013	Flight	Calgary, AB	Travel	398.08
09/12/2013	Flight – seat change	Edmonton, AB	Travel	52.50
09/13/2013	Food	Edmonton, AB	Travel	7.00
09/11/2013	Food	Edmonton, AB	Meals	61.00
09/11/2013	Car rental	Edmonton, AB	Travel	159.49
09/12/2013	Hotel	Edmonton, AB	Accommodation	561.58
09/17/2013	Flight cancelled	Calgary, AB	Travel	105.00
09/19/2013	Flight cancelled	Calgary, AB	Travel	105.00
09/20/2013	Flight change	London, UK	Travel	141.75
09/20/2013	Flight – seat change	Calgary, AB	Travel	52.50

09/19/2013	Food	Calgary, AB	Travel	24.76
09/20/2013	Flight – seat change	Calgary, AB	Travel	52.50
09/23/2013	Flight	Calgary, AB	Travel	764.66
09/23/2013	Flight – seat change	Calgary, AB	Travel	52.50
09/23/2013	Flight – seat change	Calgary, AB	Travel	52.50
09/23/2013	Hotel	Calgary, AB	Accommodation	240.26
09/19/2013	Hotel	Calgary, AB	Accommodation	329.09
09/23/2013	Food	Calgary, AB	Meals	36.00
09/26/2013	Cab	Calgary, AB	Travel	43.90