



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
Name: Kevin Nagel
Period Covered: February 1, 2014 – March 31, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
02/19/2014	Air Canada	Calgary, AB	Travel	105.00
02/28/2014	Airport Cab	Fort McMurray, AB	Travel	74.75
02/28/2014	Restaurant	Edmonton, AB	Meals	22.77
02/28/2014	Cab	Edmonton, AB	Travel	54.07
02/28/2014	Cab	Edmonton, AB	Travel	74.75
02/28/2014	Cab	Edmonton, AB	Travel	29.90