



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Kevin Nagel
 Period Covered: October 1, 2013 – November 30, 2013

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
09/26/2013	Associated Cab	Calgary, AB	Travel	40.50
09/26/2013	Associated Cab	Calgary, AB	Travel	43.00
10/01/2013	Air Canada – Flight change fee	Edmonton, AB	Travel	52.50
10/06/2013	Hotel	Edmonton, AB	Accommodation	288.18
10/03/2013	Air Canada	Edmonton, AB	Travel	907.46
10/04/2013	Air Canada	Edmonton, AB	Travel	1,658.77
10/05/2013	Taxi	Edmonton, AB	Travel	14.00
10/05/2013	Air Canada – flight change	Edmonton, AB	Travel	78.75
10/10/2013	Dinner meeting	Fort McMurray, AB	Meal	67.72
10/04/2013	Taxi to airport	Edmonton, AB	Travel	63.25
10/11/2013	Car rental	Etobicoke. ON	Travel	68.33
10/11/2013	Gas	Edmonton, AB	Travel	7.40
10/09/2013	Flight – flight change	Calgary, AB	Travel	52.50
10/11/2013	Parking	Edmonton, AB	Travel	15.00
10/11/2013	Air Canada – flight change	Edmonton, AB	Travel	52.50
10/18/2013	Cab	Edmonton, AB	Travel	55.00
10/18/2013	Cab	Edmonton, AB	Travel	80.73
10/17/2013	Air Canada	Calgary, AB	Travel	105.00
10/24/2013	Cab	Calgary, AB	Travel	\$38.29
10/28/2013	Cab	Calgary, AB	Travel	\$54.00
10/29/2013	Airport Taxi service	Edmonton, AB	Travel	\$63.25

10/29/2013	Taxi	Edmonton, AB	Travel	\$63.25
11/05/2013	Taxi	Mississauga, ON	Travel	\$63.25
11/07/2013	Taxi	Toronto, ON	Travel	\$73.89
11/10/2013	Hotel	Toronto, ON	Accommodation	\$368.88
11/08/2013	Air Canada – Flight (was later cancelled)	Edmonton, AB	Travel	\$599.81
11/14/2013	Lunch Meeting	Fort McMurray, AB	Meals	\$39.81