



## TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO  
Name: Kevin Nagel  
Period Covered: June 1, 2014 – July 31, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
05/14/2014	The Pantry	Fort McMurray	Hospitality	9.97
06/02/2014	Air Canada Flight Pass – Cancelled on June 30, 2014	Calgary	Travel	737.98
06/09/2014	Holiday Inn & Suites – Mtg. Room Rental	Nisku, AB	Hospitality	100.64
06/09/2014	Air Canada – Cancellation Fee – Travel cancelled due to flight delay.	Edmonton, AB	Travel	52.50
06/16/2014	Air Canada	Edmonton	Travel	512.66
06/24/2014	Air Canada – Change Fee	Edmonton	Travel	115.00
06/24/2014	Air Canada – Change Fee	Edmonton	Travel	105.00
06/26/2014	Budget Car Rental	Edmonton	Travel	41.72
06/26/2014	Air Canada Change Fee	Edmonton	Travel	52.50
06/26/2014	7-Eleven – Gas for Rental	Edmonton	Travel	9.52
06/30/2014	Air Canada – Flight Pass Cancellation	Calgary	Travel	105.00
07/14/2014	Air Canada Flight Pass	Edmonton	Travel	737.98
07/14/2014	Zeag Paystations - Parking	Edmonton	Travel	17.00
07/14/2014	Budget Car Rental	Edmonton	Travel	42.93
07/14/2014	7-Eleven – Gas for Rental	Edmonton	Travel	11.24