



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Kevin Nagel
 Period Covered: April 1, 2015 – May 31, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
04/24/2015	Air Canada	Edmonton, AB	Travel	555.71
04/29/2015	Calgary United	Calgary, AB	Travel	40.00
04/30/2015	Palliser Hotel	Calgary, AB	Travel	223.42
05/04/2015	Air Canada – Seat Booking	Edmonton, AB	Travel	42.00
05/04/2015	Air Canada	Edmonton, AB	Travel	321.56
05/05/2015	Associated Cab	Calgary, AB	Travel	60.00
05/22/2015	247 Taxi	Edmonton, AB	Travel	63.25
05/24/2015	Co-op Taxi	Edmonton, AB	Travel	60.60
05/24/2015	Air Canada – Change Fee	Edmonton, AB	Travel	78.75
05/24/2015	Air Canada – Air Transportation Fee	Edmonton, AB	Travel	98.70
05/24/2015	Sutton Place Hotel	Edmonton, AB	Travel	467.67
05/25/2015	Air Canada – Seat Selection Refund	Edmonton, AB	Travel	(21.00)
05/25/2015	Air Canada	Edmonton, AB	Travel	508.46
05/25/2015	Budget Car Rental	Edmonton, AB	Travel	68.26