



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
Name: Kevin Nagel
Period Covered: August 1, 2014 – September 30, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
08/18/2014	Air Canada – Flight Pass	Edmonton, AB	Travel	740.00
08/18/2014	Union Bank Hotel	Edmonton, AB	Travel	235.28
08/19/2014	U of A Parking	Edmonton, AB	Travel	14.00
08/19/2014	Car Rental	Edmonton, AB	Travel	67.21
08/19/2014	7-Eleven – Fuel for Rental Car	Edmonton, AB	Travel	12.01
08/30/2014	Impark – Parking	Edmonton, AB	Travel	6.00
09/08/2014	Air Canada – Flight Pass	Edmonton, AB	Travel	740.00
09/08/2014	Budget Car Rental	Edmonton, AB	Travel	42.93
09/08/2014	7-Eleven – Fuel for Rental Car	Edmonton, AB	Travel	14.00
09/29/2014	Air Canada	Edmonton, AB	Travel	508.46
09/30/2014	Budget	Edmonton, AB	Travel	42.93
09/30/2014	7-Eleven – Fuel for Rental Car	Edmonton, AB	Travel	7.00