



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Kevin Nagel
 Period Covered: February 1, 2015 – March 31, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
02/02/2015	Air Canada – Ticket Cancellation	Edmonton, AB	Travel	105.00
02/13/2015	Air Canada – Change Fee	Edmonton, AB	Travel	52.50
03/05/2015	Air Canada – Flight Pass	Calgary, AB	Travel	740.00
03/05/2015	Air Canada – Change Fee	Edmonton, AB	Travel	52.50
03/05/2015	Air Canada – Change Fee	Edmonton, AB	Travel	52.50
03/06/2015	Checker Cabs Ltd.	Calgary, AB	Travel	46.84
03/06/2015	Delta Calgary	Calgary, AB	Travel	234.19
03/10/2015	Hearthstone Grill	Fort McMurray, AB	Hospitality	72.45
03/11/2015	Air Canada – Change Fee	Edmonton, AB	Travel	52.50
03/13/2015	Air Canada – Flight Pass	Edmonton, AB	Travel	740.00
03/13/2015	Rose & Crown Pub/Restaurant	Edmonton, AB	Travel	21.74
03/13/2015	Associated Cab	Calgary, AB	Travel	45.00
03/13/2015	Airport Taxi Service	Edmonton, AB	Travel	63.25
03/14/2015	Pazzo Pazzo Italian Cuisine	Edmonton, AB	Travel	29.12
03/15/2015	Sutton Place Hotel	Edmonton, AB	Travel	311.78
03/16/2015	Co-op Taxi Line Ltd.	Edmonton, AB	Travel	60.00
03/17/2015	Air Canada	Edmonton, AB	Travel	502.16
03/26/2015	Co-op Taxi Line	Edmonton, AB	Travel	48.00
03/26/2015	Yellow Cab	Edmonton, AB	Travel	60.50
03/26/2015	Air Canada – Change Fee	Edmonton, AB	Travel	52.50
03/26/2015	Air Canada – Fare Difference	Edmonton, AB	Travel	3.15