

TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: Name: Period Covered: President & CEO Kevin Nagel June 1, 2015 – July 31, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
06/22/2015	Air Canada	Edmonton, AB	Travel	523.16
06/24/2015	Air Canada – Flight Change	Edmonton	Travel	52.50
06/24/2015	Budget Car Rental	Edmonton	Travel	80.28
07/15/2015	Air Canada	Edmonton	Travel	508.46
07/17/2015	U of A – PPL Parking	Edmonton	Travel	8.00
07/17/2015	Budget Car Rental	Edmonton	Travel	24.10
07/21/2015	Air Canada	Edmonton	Travel	523.16
07/22/2015	Impark Parking	Edmonton	Travel	12.50
07/22/2015	Impark Parking	Edmonton	Travel	5.00
07/22/2015	7-Eleven – Fuel for Rental Vehicle	Edmonton	Travel	20.84
07/22/2015	Budget Car Rental	Edmonton	Travel	68.26