



**TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT**

Position: President & CEO  
 Name: Tracy Edwards  
 Budget Office of the President  
 Period Covered: April 2016

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Purpose of Expense</b>	<b>Amount</b>
04/01/2016	Air Canada	Edmonton	Travel	Flight change due to budget meetings.	183.75
04/05/2016	Air Canada	Edmonton	Travel	Flight Change due to BOG Meeting	78.75
04/08/2016	Chamber of Commerce	Fort McMurray	Community Relations	Ticket Purchase / working luncheon	36.75
04/08/2016	The Pantry	Fort McMurray	Working Session	Lunch with P. Taylor re Foundation Business	42.80
04/13/2016	NAABA	Fort McMurray	Community Relations	Ticket purchase Aboriginal Women in Business	168.00
04/14/2016	CICan	Quebec City	Registration	Registration for CICan Conference	995.00
04/14/2016	Air Canada	Quebec City	Travel	Airfare to CICan Conference	875.06
04/16/2016	Moxie's Classic Grill	Fort McMurray	Business Lunch	B. Erskine re Aboriginal Engagement Strategy	62.20