



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Kevin Nagel
 Period Covered: August 1, 2015 – September 30, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
08/10/2015	Air Canada	Edmonton	Travel	508.46
08/13/2015	Impark Parking	Edmonton	Travel	17.50
08/13/2015	7-Eleven – Fuel for Rental Vehicle	Edmonton	Travel	6.24
08/13/2015	Budget Car Rental	Edmonton	Travel	73.73
06/25/2015	Air Canada	Edmonton	Travel	508.46
08/28/2015	7-Eleven – Fuel for Rental Vehicle	Edmonton	Travel	7.80
08/28/2015	Avis Car Rental	Edmonton	Travel	64.28
09/04/2015	Air Canada	Edmonton	Travel	502.16
09/09/2015	U of A Parking	Edmonton	Travel	14.00
09/10/2015	Courtyard by Marriott	Edmonton	Travel	178.07
09/10/2015	Budget Car Rental	Edmonton	Travel	50.62
09/11/2015	Air Canada	Edmonton	Travel	481.18
09/16/2015	Precise Parklink Parking	Edmonton	Travel	24.00
09/18/2015	7-Eleven	Edmonton	Travel	5.02
09/18/2015	Muggnz Family	Edmonton	Travel	17.49
09/18/2015	Budget Car Rental	Edmonton	Travel	72.65
09/29/2015	Institute of Corporate Directors	Edmonton	Conference Registration	850.00