



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

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

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
04/25/2016	Chamber of Commerce	Fort McMurray	Community Relations	Yearly membership fee.	2625.00
04/28/2016	Town Hall	Fort McMurray	Working Session	Lunch with M. Farrington, ATC	36.52
05/02/2016	Air Canada	Calgary	Travel	COPPOA Meeting	290.98
05/10/2016	Air Canada	Calgary	Travel	COPPOA Airfare cancelled due to wildfire evacuation.	(290.98)
05/12/2016	Eastalta Co-op	Vermillion	Travel	Fuel from Vermillion to Edmonton & return. Meetings in Commerce Place.	39.91
05/13/2016	ADV Parking	Edmonton	Travel	Edmonton Parking	14.00
05/20/2016	Petrocan	Edmonton	Travel	Fuel from Vermillion to Edmonton & return.	43.59
05/28/2016	Hilton	Quebec City	Travel	CICan Conference	1305.64
05/28/2016	Hilton	Quebec City	Travel	Meals & Incidentals during CICan Conference	361.58