



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Kevin Nagel
 Period Covered: October 1, 2015 – December 1, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
10/01/2015	Chartwells	Fort McMurray	Hosting	Finance & Audit Committee Working Session	14.43
10/16/2015	Save-on Foods	Fort McMurray	Hosting	BOG Meeting Working Session	15.67
10/16/2018	Chartwells	Fort McMurray	Hosting	BOG Meeting Working Session	23.68
11/12/2015	Air Canada	Calgary	Travel	COPPOA	539.96
11/17/2015	Prime Social Kitchen	Fort McMurray	Hosting	CFO Candidate Meet & Greet	236.26
11/17/2015	Save-on Foods	Fort McMurray	Hosting	Finance & Audit Committee Working Session	11.54
11/17/2015	Chartwells	Fort McMurray	Hosting	Finance & Audit Committee Working Session	23.68
11/19/2015	Checker Cab	Calgary	Travel	COPPOA	25.53
11/20/2015	Aloft Hotel	Calgary	Travel	COPPOA	213.01
11/20/2015	Checker Cab	Calgary	Travel	COPPOA	44.16
11/25/2015	Walmart	Fort McMurray	Hosting	Board Cheer – Table Décor for staff engagement	18.90
11/27/2015	Canadian Tire	Fort McMurray	Hosting	Board Cheer – Table Décor for staff engagement	62.94
11/27/2015	Associated Cab	Calgary	Travel	COPPPOA	45.00
11/27/2018	Chartwells	Fort McMurray	Hosting	Board Cheer – Employee Engagement	4182.75
11/28/2015	Air Canada	Edmonton	Travel	Risk Oversight for Directors Conference	505.31
12/01/2015	Earl's	Fort McMurray	Travel	Dinner at Airport enroute to Conference	19.38
12/01/2015	ADV Parking	Edmonton	Travel	Parking @ Conference	11.00
12/01/2015	7-Eleven	Edmonton	Travel	Fuel for Rental Vehicle	9.00
12/01/2015	Budget Car Rental	Edmonton	Travel	Rental Vehicle for Risk Oversight Conference	59.29
12/01/2015	Sutton Place Hotel	Edmonton	Travel	Accommodation for Risk Oversight Conference	155.89