



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

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

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
10/31/2016	Townhall	Fort McMurray	Working Session	G. Malabone re Foundation Strategic Planning	45.59
10/31/2016	YMM Aviation	Fort McMurray	Travel	CIP Engagement Session	260.00
11/01/2016	Chartwells	Fort McMurray	Working Session	Executive Committee Strategic Planning	32.34
11/01/2016	Greater YEG Taxi	Edmonton	Travel	GOA Meeting & Field Law Conference	27.60
11/03/2016	Holiday Inn Express	Edmonton	Travel	GOA & Field Law Conference	297.80
11/08/2016	Famoso Pizza	Fort McMurray	Working Session	M. Little re OSSA Partnership	47.26
11/08/2016	Westjet	Edmonton	Travel	GOA Mtg @ Gov't House	304.76
11/09/2016	Westjet	Edmonton	Travel	CCI President's Retreat	287.96
11/09/2016	Air Canada	Calgary	Travel	COPPOA Mtg	537.86
11/09/2016	Air Canada	Calgary	Travel	Seat Assignment	15.75
11/14/2016	Panago Pizza	Fort McMurray	Hosting	Pizza & Pop with the President (SAKC)	333.19
11/16/2016	Chartwells	Fort McMurray	Working Session	CIP Consultation	5.98
11/16/2016	Yellow Cab	Calgary	Travel	Airport to Hotel	60.00
11/16/2016	Delta Bow Valley	Calgary	Travel	COPPOA Mtg.	189.73
11/17/2016	Centini Restaurant	Calgary	Travel	CCI President's Dinner (A. Everatt & S. Carey)	47.09
11/17/2016	Associated Cab	Calgary	Travel	COPPOA	44.97
11/23/2016	Greater YEG Taxi	Edmonton	Travel	GOA Mtg with CCI Presidents	63.25
11/25/2016	Greater YEG Taxi	Edmonton	Travel	GOA Mtg @ Gov't House	11.73
11/29/2016	Westjet	Edmonton	Travel	Refund of Seat Selection	(10.50)