



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
 Name: Tracy Edwards
 Budget Office of the President
 Period Covered: December 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
12/05/2017	Boston Pizza	Fort McMurray	Working Session	Lunch with C. Burton	28.38
12/06/2017	The Chef's Table	Fort McMurray	Working Session	Pre-Board Meeting – B. Davis & A. Carter	25.37
12/13/2017	Mileage	Edmonton	Travel	Fort McMurray to Edmonton & return.	225.16
12/14/2017	Greater Edmonton Taxi	Edmonton	Travel	GOA Pre-Budget Mtg.	62.10
12/15/2017	Per Diems	Edmonton	Travel	Meals	50.00
12/14/2017	Holiday Inn Express	Edmonton	Travel	GOA Pre-Budget Mtg.	178.51
12/15/2017	Renaissance Edmonton Airport Hotel	Edmonton	Travel	Norther Presidents Meeting	156.06
12/29/2017	Best Western Rocky Mountain House	Rocky Mountain House	Travel	Funeral services for Chambers students.	145.89
12/29/2017	Per Diems	Rocky Mountain House	Travel	Meals	50.00
12/29/2017	Mileage	Lloydminster	Travel	Lloydminster to Rocky Mountain House & return.	216.32