



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: Interim, President & CEO
 Name: Brenda Sautner
 Budget Office of the President
 Period Covered: March 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
03/05/2018	Chartwell's	Fort McMurray, AB	Working Session	Mtg. P. Makokis (UofA)	22.10
03/07/2018	Koto Japanese	Victoria, BC	Hosting	VB team Dinner	166.04
03/08/2018	Cora's Breakfast & Lunch	Victoria, BC	Working Session	Mtg. with J. Lambert	38.44
03/09/2018	YMM Chamber of Commerce	Fort McMurray, AB	Working Session	Luncheon Ticket	36.75
03/11/2018	PPWL Lot – Airport Parking	Fort McMurray, AB	Travel	Parking	85.00
03/11/2018	YYJ Airport Shuttle	Victoria, BC	Travel	Taxi to Airport	25.00
03/11/2018	Travel Per Diems	Victoria, BC	Travel	Meals	212.00
03/14/2018	Conference Board of Canada	Edmonton	Conference	Leading Mentally Healthy Workplaces	750.00
03/14/2018	Precise Parklink – Airport Parking	Fort McMurray, AB	Travel	Volleyball Championships in Victoria	20.00
03/15/2018	PPWL Lot – Airport Parking	Edmonton	Travel	COPPOA	34.00
03/15/2018	Esso	Edmonton	Travel	Fuel for rental	16.20
03/15/2018	National Car Rental	Edmonton	Travel	COPPOA	192.94
03/22/2018	Westjet	Edmonton	Travel	AIT Awards	296.36