



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

Position: President & CEO  
 Name: Trent Keough  
 Budget: Office of the President  
 Period Covered: December 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
12/04/18	Air Canada	Edmonton	Travel	Seat Selection – flight to YEG for ARDN AGM	\$15.75
12/04/18	Air Canada	Edmonton	Travel	Seat Selection – return flight to YMM	\$11.55
12/04/18	Air Canada	Edmonton	Travel	Flight to YEG – ARDN AGM	\$691.16
12/04/18	PPWL	Fort McMurray	Travel	Parking at YMM airport for ARDN AGM	\$25.00
12/07/18	West Jet	Edmonton	Travel	Flight to YEG – GOA Bargaining Symposium for T. Keough	\$479.06
12/07/19	Hudson ST717	Edmonton	Travel	Water purchase at YEG	\$7.79
12/07/19	ATS Group	Edmonton	Travel	Transportation to and from YEG for ARDN Meeting	\$115.00
12/07/19	Earl’s	Fort McMurray	Travel	Water at YMM Airport	\$7.56
12/12/18	Mac’s Convenience Store	Fort McMurray	Travel	Regular fill for fleet vehicle	\$111.64
12/13/18	Townhall	Fort McMurray	Hosting	Hosting of President’s Council	\$191.80
12/14/18	Earl’s	Fort McMurray	Hosting	Lunch Meeting – Councillor M. Allen	\$65.38
12/18/18	Blue Mountain Bistro	Fort McMurray	Hosting	Coffee Meeting – F. Russell & L. Sweet (WBEDC)	\$11.65
12/18/18	Starbuck’s	Fort McMurray	Hosting	Meeting with J. Doyle RMWB	\$4.99
12/21/18	Fort McMurray Chamber of Commerce	Fort McMurray	Working Session	Chamber Lunch	\$36.75