



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

Position: President & CEO  
 Name: Trent Keough  
 Budget Office of the President  
 Period Covered: April 2019

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
04/01/2019	YMM Chamber of Commerce	Fort McMurray	Meetings	Chamber Luncheon	36.75
04/02/2019	Tim Horton's	Fort McMurray	Working Session	Board Committee Meetings	41.06
04/02/2019	Air Canada	Atlanta	Travel	In-flight Meal (Chair Academy Conference)	9.61
04/05/2019	Chartwell's	Fort McMurray	Hosting	Sundry	16.12
04/09/2019	Earl's	Fort McMurray	Working Session	Security Review	59.66
04/11/2019	Tim Horton's	Fort McMurray	Working Session	Board of Governors Mtg. – Coffee etc.	23.72
04/12/2019	Action Worldwide	Atlanta	Travel	Transportation from Hotel to Airport	90.38
04/15/2019	Quiznos	Fort McMurray	Working Session	CIP Consultation	114.18
04/16/2019	The Chef's Table	Fort McMurray	Working Session	Executive Committee	58.24
04/17/2019	Townhall	Fort McMurray	Meetings	ARDN	38.11
04/26/2019	Prime Test Kitchen	Fort McMurray	Meetings	Business Development with RMWB	69.38
04/26/2019	Quiznos	Fort McMurray	Working Session	CIP Consultation	117.16
04/29/2019	Quiznos	Fort McMurray	Working Session	CIP Consultation	117.16
04/30/2019	Tim Horton's	Fort McMurray	Working Session	CIP Consultation	40.10