



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

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

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
02/01/2019	Townhall	Fort McMurray	Hosting	Dinner Meeting – IIRP Representatives	81.86
02/01/2019	Tim Hortons	Fort McMurray	Hosting / Meetings	Wellness Circles	59.50
02/01/2019	Tim Hortons	Fort McMurray	Hosting / Meetings	Wellness Circles	33.17
02/01/2019	Tim Hortons	Fort McMurray	Hosting / Meetings	BoG Committee Meetings	39.80
02/04/2019	Natanim	Fort McMurray	Meetings	Security Review	31.60
02/11/2019	Air Canada	Chicago	Travel	Airfare – Executive Leadership Training Conference	1440.15
02/11/2019	Air Canada	Atlanta	Travel	Airfare – Chair Academy Conference	1229.13
02/19/2019	Moxie’s	Fort McMurray	Meetings	Security Review	73.07
02/21/2019	Earl’s	Fort McMurray	Travel	Sundry	6.77
02/26/2019	Air Canada	Edmonton	Travel	Airfare to Edmonton – ARDN Meeting	495.86
02/28/2019	Westjet	Edmonton	Travel	COPPOA – Return Airfare	202.78
02/28/2019	Air Canada	Edmonton	Travel	COPPOA – Departing Airfare	215.38