



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

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

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
01/14/2019	Earl's	Fort McMurray	Travel	Meal @ Airport (Bargaining Symposium)	39.95
01/15/2019	Greater Edmonton Taxi	Edmonton	Travel	Transportation (Bargaining Symposium)	13.45
01/15/2019	Plaza Premium Lounge	Edmonton	Travel	Layover – Lounge Access	42.00
01/15/2019	ATS Group	Edmonton	Travel	Transportation – YEG Airport to Hotel, Conference location & Return for 2 passengers. (Bargaining Symposium)	313.88
01/15/2019	PPWL Lot YMM Airport	Fort McMurray	Travel	Airport Parking (Bargaining Symposium)	50.00
01/15/2019	Union Bank Inn	Edmonton	Travel	Accommodations & Meals (Bargaining Symposium)	374.62
01/26/2019	TownHall	Fort McMurray	Hosting	Lunch Meeting	52.24
01/31/2019	Tim Hortons	Fort McMurray	Hosting / Meetings	Wellness Circles	29.43
01/31/2019	Tim Hortons	Fort McMurray	Hosting / Meetings	Wellness Circles	17.91