



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

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

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Purpose of Expense</b>	<b>Amount</b>
06/04/2019	Air Canada	Whitehorse	Travel	Perspectives on Reconciliation Conference	931.61
06/05/2019	EB Perspectives on Reconciliation Conference	Whitehorse	Travel	Registration (includes flights to Dawson, meals, ground transportation & accommodations)	4070.00
06/12/2019	Tim Horton's	Fort McMurray	Working Session	CIP Visioning Session with President's Council	76.02
06/12/2019	Tim Horton's	Fort McMurray	Working Session	Board of Governors	23.72
06/13/2019	Westjet	Calgary	Travel	COPPOA Meeting	772.01
06/18/2019	Westjet	Edmonton	Travel	ARDN Meeting	409.76
06/19/2019	Town Hall	Fort McMurray	Hosting	LINC Graduation	89.49
06/21/2019	PPWL Fort McMurray	Fort McMurray	Travel	Parking at YMM Airport for COPPOA Mtg.	27.00
06/21/2019	Delta Calgary	Calgary	Travel	CCI Meeting	179.54
06/21/2019	Delta Calgary	Calgary	Travel	COPPOA Meeting	268.63
06/25/2019	Blue Mountain Bistro	Fort McMurray	Meetings	Food	7.21