



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

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

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
05/01/2019	Westjet	Edmonton	Travel	CCC Spring Retreat	370.78
05/03/2019	Prime Test Kitchen	Fort McMurray	Meetings	Business Development with RMWB	83.01
05/03/2019	Wood Buffalo Brewing Company	Fort McMurray	Hosting	IRRP Representative	72.00
05/06/2019	Panago	Fort McMurray	Working Session	CIP Consultation – Students	179.63
05/13/2019	PPWL Lot	Fort McMurray	Travel	Airport Parking for YEG Travel	25.00
05/13/2019	Starbucks	Fort McMurray	Travel	Sundry	6.88
05/15/2019	Prime Test Kitchen	Fort McMurray	Meetings	Business Development	71.86
05/24/2019	Prime Test Kitchen	Fort McMurray	Hosting	Huskies Coaching Staff Recognition	250.58
05/29/2019	Tim Horton's	Fort McMurray	Working Session	Board Committee Meetings	33.01