



EXPENSE CLAIM DISCLOSURE REPORT

Position: President & CEO
Name: Trent Keough
Period Covered: December 2019

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
12/2/19	Saltik Calgary (Dinner with Art of Leadership Conference Participants)	Meal	\$288.69			
12/3/19	Parking at YMM Airport 9 (Art of Leadership conference)	Parking	\$39.00			
12/3/19	Subway - Dinner Calgary (Art of Leadership Conference)	Meal	\$16.12			
12/3/19	Marriot Calgary - (Breakfast with Art of Leadership Participants)	Meal	\$110.27			
12/3/19	Associated Cab - To YYC Airport	Transportation	\$56.23			
12/4/19	Marriot Hotel for T. Douglas (Art of Leadership Conference)	Accommodation	\$222.89			
12/4/19	Marriot Hotel for S. Bowles (Art of Leadership Conference)	Accommodation	\$222.89			
12/4/19	Marriot Hotel for T. Keough (Art of Leadership Conference)	Accommodation	\$256.92			
12/4/19	Marriot Hotel for K. Rodgers (Art of Leadership Conference)	Accommodation	\$222.89			
12/4/19	Marriot Hotel for N. Ganduri (Art of Leadership Conference)	Accommodation	\$264.89			
12/4/19	Marriot Hotel	Meal	\$21.00			
12/4/19	Associated Cab - To Marriot Hotel Calgary (Leadership Participants)	Transportation	\$72.97			
1/10/19	Lunch Meeting (2 Guests)	Meal		\$84.74		
12/12/19	Lunch Meeting - Student Association	Meal		\$60.55		