



## EXPENSE CLAIM DISCLOSURE REPORT

**Position:** President & CEO  
**Name:** Trent Keough  
**Period Covered:** September 2019

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
9/3/19	Oil Sands Trade Show - Registration of Keynote Luncheon: Fort McMurray, AB	Registration		\$68.25		
9/3/19	Lunch with RMWB Representative: Fort McMurray, AB	Meal		\$30.14		
9/4/19	Lunch: Fort McMurray [1 Guest]	Meal		\$81.37		
9/12/19	Dinner in Fort McMurray prior to flight to Grande Prairie	Meal	\$22.02			
9/12/19	Taxi in Grande Prairie	Transportation	\$30.00			
9/13/19	Parking in Fort McMurray for Travel to Grande Prairie	Parking	\$48.00			
9/13/19	Accommodation in Grande Prairie for D. Gnatiuk Retirement	Accommodation	\$443.40			
9/15/19	Leadership Reading Resource: Leadership in Education for President's Council	Miscellaneous				\$443.40
9/20/19	Airfare to Bethlehem, PA: IIRP World Conference [T. Keough/S. Johnson]	Airfare			\$2,587.36	
9/22/19	Office Supplies	Miscellaneous		\$88.91		
9/24/19	Earl's Fort McMurray: Dinner with Community Partner	Meal		\$243.54		
9/24/19	Pizza for International Student Celebrations	Meal		\$354.00		
9/25/19	Blacklane Car Service - Chicago for IIRP World Conference	Transportation	\$122.20			
9/27/19	United Airlines - Baggage Fees	Airfare	\$84.39			
9/27/19	UOFM - National Centre - Learning Resources	Miscellaneous				\$1,837.50
9/28/19	Delaware North - Calgary Airport	Meal	\$34.71			
9/28/19	Air Canada Baggage Fee for Flight to Bethlehem, Chicago	Airfare	\$31.50			
9/29/19	Garden Grill, Evanston - Dinner [US Funds]	Meal	\$56.08			
9/29/19	Garden Grill, Evanston - Breakfast [US Funds]	Meal	\$27.83			
9/30/19	Hilton Garden Inn, Chicago - IIRP World Conference [US Funds]	Accommodation	\$534.37			