



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP Academic
Name: Catherine Koch
Period Covered: December 1, 2015 – January 31, 2016

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
12/03/15	Air Canada	Edmonton	Travel	\$252.26
12/03/15	Air Canada	Edmonton	Travel	\$21.00
01/11/16	Air Canada	Edmonton	Travel	\$282.71
01/21/16	Westjet	Edmonton	Travel	254.23
01/22/16	Fort McMurray Airport	Fort McMurray (Parking)	Travel	\$18.50
01/22/16	7-Eleven	Edmonton	Travel	\$3.44
01/22/16	Air Canada	Edmonton	Travel	\$39.10
01/26/16	Chartwells	Fort McMurray	Hospitality	\$76.82