



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP Academic
Name: Brenda Sautner
Period Covered: October 1 – October 31, 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
10/04/17	Meal-Mental Health Coordinator Planning	Fort McMurray	Working Session	29.86
10/16/17	Hotel – CCI Meeting	Calgary	Travel	272.52
10/15/17	Mileage/Meals for SAO and CCI Meetings	Edmonton/Calgary	Travel	479.50
10/18/17	Wood Buffalo Arts Council Event – Keyano Staff Nominated for Awards	Fort McMurray	Hospitality	50.00