



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP Academic
Name: Brenda Sautner
Period Covered: September 1 – September 30, 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
09/06/17	NAABA Ticket	Fort McMurray	Community Networking	134.53
09/18/17	Flight – Investigation of Sexual Misconduct	Lethbridge	Travel	454.91
09/21/17	Meal-U of A/Keyano Indigenization Planning	Fort McMurray	Working Session	36.75
09/22/17	Meal-U of A/Keyano Indigenization Planning	Fort McMurray	Working Session	36.83