



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP Academic
 Name: Frederick Russell
 Period Covered: June 1 – June 30, 2019

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
06/01/2019	COSIA/Inventures	Calgary	Travel	\$31.50
06/04/2019	Reconciliation Conference	Yellowknife/ Dawson City	Travel	\$105.00
06/04/2019	Reconciliation Conference	Yellowknife/ Dawson City	Conference Fee	\$4070.00
06\07\2019	COSIA\Inventures	Calgary	Travel	\$59.80
06\07\2019	COSIA\Inventures	Calgary	Travel	\$44.40
06\07\2019	COSIA\Inventures	Calgary	Travel	\$31.50
06\08\2019	COSIA\Inventures	Calgary	Hotel	\$1341.65
06\24\2019	Community Based Monitoring Program	Fort McMurray	Meal	\$254.25