



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP Academic
Name: Brenda Sautner
Period Covered: October 1 – October 31, 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
10/23/2018	SAO Meeting	Calgary	Hotel	\$288.83
10/26/2018	SAO Meeting	Calgary	Parking	\$32.00