



**TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT**

Position: VP Capital Projects and Facilities Operations  
 Name: Henry Hunter  
 Period Covered: April 1, 2016 – May 31, 2016

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Amount</b>
4/13/16	Air Canada	Edmonton	Travel	\$502.16
4/13/16	Budget Car Rental	Edmonton	Travel	\$48.01
4/13/16	Esso (Edmonton)	Edmonton	Travel	\$5.33
4/13/16	FMM Airport (Parking)	Fort McMurray	Travel	\$25.00
5/11/16	Air Canada	Edmonton	Travel	\$332.98
5/12/16	Air Canada	Edmonton	Travel	\$78.75
5/14/16	Edmonton International (Parking)	Edmonton	Travel	\$15.50
5/15/16	Husky	Wandering River	Travel	\$28.37
5/15/16	Husky	Wandering River	Travel	\$4.99
5/15/16	Shell	Edmonton	Travel	49.95
5/25/16	Edmonton International (Parking)	Edmonton	Travel	95.00
5/28/16	Domo Gas	Edmonton	Travel	70.00
5/30/16	Environmental Refueling	Edmonton	Travel	66.62
5/31/16	Macs Convenience Store (Fuel)	Edmonton	Travel	75.95