



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP External Relations & Advancement
Name: Therese Greenwood
Period Covered: April 1, 2014 – May 31, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
04/17/2014	Live Bar & Grill – Dinner Mtg.	Fort McMurray	Meal	43.47
04/25/2014	Starbucks – Coffee Mtg.	Fort McMurray	Meal	10.08
04/30/2014	Starbucks – Coffee Mtg.	Fort McMurray	Meal	5.25
05/01/2014	Original Joes – Dinner Mtg.	Fort McMurray	Meal	39.81