



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

Position: VP External Relations & Advancement  
Name: Therese Greenwood  
Period Covered: April 1, 2015 – May 31, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
04/08/15	Air Canada	Calgary, Alberta	Travel	673.31
04/08/15	Air Canada	Calgary, Alberta	Travel	539.96
04/14/15	Air Canada	Flight Change	Travel	36.75
04/14/15	Air Canada	Flight Change	Travel	52.50
04/22/15	Canadian Council For the Advancement of Education	Montreal, Quebec	Conference	1091.11
04/25/15	Sheraton Hotel	Montreal, Quebec	Travel	236.81
04/23/15	Air Canada	Flight Change	Travel	105.00
04/23/15	Air Canada	Montreal, Quebec	Travel	239.01
04/30/15	Original Joe's	Fort McMurray	Meal	68.83
05/22/15	The Pantry	Fort McMurray	Meal	63.93

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Therese Greenwood, VP External Relations & Advancement

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Date