



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

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

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
06/02/2014	Air Canada Flight Pass	Calgary	Travel	737.98
06/04/2014	247 Taxi – CACE Conference	Edmonton	Travel	63.25
06/05/2014	Yellow Cab – CACE Conference	Edmonton	Travel	62.79
06/06/2014	Hotel – CAC Conference	Edmonton	Travel	583.92
06/13/2014	The Pantry – Lunch re Summer Games	Fort McMurray	Meals	47.02
06/23/2014	Starbucks – Networking Coffee	Fort McMurray	Meals	5.99
07/04/2014	Breakfast	Calgary	Meals	8.62
07/05/2014	Hotel – Careers Next Generation Event	Calgary	Travel	312.12
07/07/2014	Associated Cab	Calgary	Travel	62.90
07/08/2014	Associated Cab	Calgary	Travel	35.70
07/09/2014	Lunch – Fort McMurray Tourism	Fort McMurray	Meals	57.36
07/10/2014	Associated Cab	Calgary	Travel	69.70
07/22/2014	The Pantry – Lunch Mtg. re Foundation	Fort McMurray	Meals	38.62
07/23/2014	Atmosfere Restaurant – Lunch Mtg. re Northern & Aboriginal Affairs	Fort McMurray	Meals	52.53