



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

Position: VP External Relations & Advancement  
 Name: Jason Demers  
 Period Covered: May 2018

<b>Date M/D/Y</b>	<b>Description of Expense</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Purpose of Expense</b>	<b>Amount</b>
04/25/18	B-BIM-BAAB Restaurant	Edmonton	Travel	Personnel Development	31.58
04/25/18	Shell	Gibbons	Travel	Personnel Development	41.59
04/26/18	Duchess Bakeshop	Edmonton	Travel	Personnel Development	17.11
04/26/18	Malt & Mortar Restaurant	Edmonton	Travel	Personnel Development	18.28
04/26/18	Metterra Hotel	Edmonton	Travel	Personnel Development	578.49
04/27/18	Dorinku Restaurant	Edmonton	Travel	Personnel Development	31.43
04/27/18	Three Boars Eatery	Edmonton	Travel	Personnel Development	14.50
04/28/18	Corso 32	Edmonton	Travel	Personnel Development	59.55
04/28/18	Oodle Noodle Box	Edmonton	Travel	Personnel Development	20.90
04/29/18	Shell	Edmonton	Travel	Personnel Development	29.77
04/29/18	Starbucks	Sherwood Park	Travel	Personnel Development	6.05
04/30/18	Shell	Edmonton	Travel	Personnel Development	100.10
05/08/18	Avenue Coffee	Fort McMurray	Hospitality	Meeting with Donor	3.94