



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP External Relations & Advancement
Name: Jason Demers
Period Covered: November 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
10/26/2017	Travel	Edmonton	Meal	25.50
10/26/2017	Travel	Edmonton	Meal	55.88
10/26/2017	Travel	Edmonton	Parking	17.00
10/26/2017	Travel	Edmonton	Gas	80.12
10/27/2017	Travel	Edmonton	Meal	31.30
10/27/2017	Travel	Edmonton	Meal	10.49
10/29/2017	Travel	St. Albert	Gas	65.96
11/1/2017	Travel	Fort McMurray	Gas	96.99
11/23/2017	Hosting	Fort McMurray	Coffee	7.30