TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: President & CEO
Name: Trent Keough
Budget: Office of the President
Period Covered: September 2018

Date M/D/Y	Description of Expense	Location	Type of Expense	Purpose of Expense	Amount
09/06/2018	Prime Test Kitchen	Fort McMurray	Hosting	Dinner meeting – T. Keough and J. Peddle	$32.21
09/07/2018	PPWL Lot	Fort McMurray	Travel	Airport parking at YMM	$25.00
09/07/2018	Plaza Premium Lounge	Edmonton	Travel	Lounge access in YEG layover	$42.00
09/12/2018	Petrocan	Fort McMurray	Travel	Regular Fill	$13.83
09/14/2018	Save On Foods	Fort McMurray	Hosting	Coffee Pods for on-site meetings	$43.98
09/14/2018	Regional Rec Corp.	Fort McMurray	Hosting	Lunch Meeting – T. Keough and F. Creasey	$48.33
09/14/2018	Petrocan	Fort McMurray	Travel	Regular Fill	$148.20
09/27/2018	Avenue Coffee	Fort McMurray	Hosting	Coffee – T. Keough and L. Hawco (NAABA)	$6.14
09/28/2018	Petrocan	Fort McMurray	Travel	Regular Fill	106.77