TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: VP Capital Projects and Facilities Operations
Name: Henry Hunter
Period Covered: August 1, 2016 – September 30, 2016

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
09/26/16	Lunch Meeting	Edmonton	Travel	39.16
09/27/16	Boyle Gas Bar	Boyle	Travel	70.36
09/27/16	Holiday Inn	Sherwood Park	Travel	331.36