

Travel Expense – Item # 1						
For	Elan MacDonald, Vice-President (External Relations)					
Description/Purpose						
Date						
Location	[City, Prov]					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other 1	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Notes						

Hospitality / Working Session Expense – Item #			
For	Elan MacDonald, Vice-President (External Relations)		
Description/Purpose	[Hospitality/Working Session: Topic]		
Date			
Location	[Establishment, City, Prov (if outside of Edmonton)]		
Type of Expense	Meals	Other2	Total
Amount	\$0.00	\$0.00	\$0.00
Notes			