



Name: Mike Mahon
 Position: President
 Reporting Period: April 1 - June 30, 2016

Reference #	Date	Hotel	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	24-Feb-16					\$ 671.74	\$ 671.74	Dinner Reception for Milestone Celebration for Destination Project Design Development
2	2-Mar-16	\$ 805.43	\$ 110.13		\$ 60.00		\$ 975.56	Meetings Calgary March 1-2
3	11-Mar-16					\$ 103.95	\$ 103.95	Rewards program fee for Business on-line
4	14-Mar-16	\$ 729.76	\$ 116.13		\$ 94.50		\$ 940.39	Government Meetings Edmonton March 13-14
5	15-Mar-16	\$ 212.19					\$ 212.19	Government Meetings Edmonton March 13-14
6	31-Mar-16	\$ 313.20			\$ 630.00		\$ 943.20	Toronto for Universities Canada Governance meeting Mar. 31
7	31-Mar-16					\$ 544.86	\$ 544.86	Annual membership renewal for Airport lounge access
8	3-Apr-16					\$ 656.94	\$ 656.94	Donor Meeting
9	6-Apr-16	\$ 392.95	\$ 35.60		\$ 39.90		\$ 468.45	Calgary for Alumni & Friends dinner
10	14-Apr-16	\$ 364.88	\$ 31.75	\$ 531.11			\$ 927.74	Edmonton - Budget announcement April 14
11	20-Apr-16	\$ 981.17	\$ 201.54	\$ 2,363.55	\$ 440.20	\$ 92.20	\$ 4,078.66	Ottawa Apr. 17-20 for government meetings
12	29-Apr-16	\$ 600.88	\$ 67.18	\$ 2,219.86	\$ 359.87	\$ 127.20	\$ 3,374.99	Toronto for UC (Universities Canada) Board Retreat & membership meetings and CIS (Canadian Interuniversity Sport) meetings Apr. 28 & 29
13	19-May-16	\$ 2,585.26	\$ 292.58	\$ 2,040.17	\$ 126.00		\$ 5,044.01	Japan for Institutional meetings for future agreements and collaborations In Okinawa, Tokyo, and Sapporo May 8 - 19
14	20-May-16					\$ 65.52	\$ 65.52	Dinner meeting with Alumni
15	25-May-16	\$ 333.45			\$ 11.00		\$ 344.45	Edmonton - Government meetings
16	31-May-16	\$ 765.84	\$ 27.90	\$ 2,337.30	\$ 157.47		\$ 3,288.51	Ottawa for Regional Universities Government Meetings May 30 & 31
17	9-Jun-16				\$ 125.95	\$ 129.34	\$ 255.29	Dinner Meeting
18	13-Jun-16	\$ 223.42				\$ 11.73	\$ 235.15	Donor Meeting-Calgary
19	1-Aug-16			\$ 3,222.99			\$ 3,222.99	Accra, Ghana for ACU (Association of Commonwealth Universities) conference July 22-Aug 1/16