



Name: Mike Mahon
 Position: President
 Reporting Period: October - December 2012

| Reference # | Date | Hotel | Meals | Airfare | Other Transport | Hospitality and Parking | Total | Description |
|-------------|-----------|-----------|----------|-----------|-----------------|-------------------------|-------------|--|
| 1 | 29-Aug-12 | | | | | \$ 35.43 | \$ 35.43 | Dinner meeting with government official |
| 2 | 1-Sep-12 | | | \$ 415.93 | \$ 31.50 | \$ 6.30 | \$ 453.73 | Edmonton to Lethbridge for New Student Orientation |
| 3 | 7-Sep-12 | | | | \$ 141.91 | \$ 38.85 | \$ 180.76 | Calgary - Car rental for meeting with Board member & government official |
| 4 | 12-Sep-12 | \$ 449.08 | \$ 27.30 | | \$ 359.79 | \$ 121.64 | \$ 957.81 | Calgary - AEDA meetings & dinner meeting with Patrick Forrest (Chair of the Advancement committee) |
| 5 | 12-Sep-12 | | | \$ 481.03 | | | \$ 481.03 | Flight for Mike Mahon from Edmonton to Lethbridge for Bob Turner Dinner (farewell Board chair). Flight cancelled; credit used for October flight to Edmonton for Alberta Agriculture Hall of Fame. |
| 6 | 14-Sep-12 | | | | | \$ 19.30 | \$ 19.30 | Breakfast meeting with representative from Lethbridge College |
| 7 | 19-Sep-12 | | | | | \$ 57.18 | \$ 57.18 | University of Lethbridge Faculty Association breakfast meeting |
| 8 | 21-Sep-12 | \$ 661.54 | | \$ 469.24 | \$ 209.10 | \$ 194.31 | \$ 1,534.19 | Edmonton - Bob Turner (Board Chair) Farewell Dinner and opening of the U of L Edmonton Campus |
| 9 | 23-Sep-12 | | | | | \$ 79.99 | \$ 79.99 | Hosting golf with 2 guests |
| 10 | 27-Sep-12 | \$ 404.17 | | | | \$ 38.00 | \$ 442.17 | Calgary - Annual Public Policy Forum Western Dinner |
| 11 | 30-Sep-12 | | | | \$ 368.46 | | \$ 368.46 | Kilometer reimbursement-mileage from July 1 - Sept. 30, 2012 |
| 12 | 3-Oct-12 | \$ 269.45 | \$ 23.95 | | \$ 365.96 | \$ 102.70 | \$ 762.06 | Calgary - Brain Canada Dinner/Presentation |
| 13 | 5-Oct-12 | | | | | \$ 143.70 | \$ 143.70 | Edmonton - meeting with potential donors |
| 14 | 6-Oct-12 | \$ 330.27 | | | | | \$ 330.27 | Edmonton - Tom Droog's Induction into the 2012 Alberta Agriculture Hall of Fame |
| 15 | 19-Oct-12 | | | | | \$ 135.00 | \$ 135.00 | Dinner meeting with guests regarding advancement |
| 16 | 23-Oct-12 | | | | \$ 163.74 | | \$ 163.74 | Calgary - Business Hall of Fame Dinner |
| 17 | 25-Oct-12 | \$ 561.46 | | \$ 243.53 | | | \$ 804.99 | Edmonton - Team Lethbridge |
| 18 | 26-Oct-12 | | | \$ 938.96 | | | \$ 938.96 | Flight for Mike Mahon to attend AUCC Strategic Leadership of Senate Workshop in Winnipeg Dec. 1-4, 2012. This flight was cancelled, credit on file with travel agent. |