



Name: Mike Mahon  
 Position: President  
 Reporting Period: October 1 - December 31, 2013

Reference #	Date	Hotel	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	10-May-13		\$ 43.00				\$ 43.00	Edmonton May 8th & 9th for Gov't meetings & lunch meeting & May 10 Bow Valley Opening
2	28-May-13		\$ 9.77				\$ 9.77	Strategic Directions Committee Meeting May 28, 2013.
3	12-Jun-13					\$ 62.62	\$ 62.62	Lunch meeting with Lethbridge College President, Lethbridge College Board Chair, University Board Chair
4	17-Jun-13		\$ 7.77				\$ 7.77	Edmonton for Alberta Council of Post-Secondary Education Meeting on June 17, 2013.
5	20-Jun-13		\$ 114.77				\$ 114.77	Ottawa for the ACCRU (Alliance of Canadian Comprehensive Research
6	12-Jul-13				\$ 10.25		\$ 10.25	Parking for Alberta Council of Post-Secondary Education Meeting in Calgary on July 12, 2013.
7	16-Jul-13		\$ 20.95				\$ 20.95	PNWER (Pacific Northwest Economic Region) in Anchorage, Alaska from July 14-18, 2013.
8	22-Aug-13	\$ 155.89	\$ 63.79		\$ 58.59		\$ 278.27	Alumni Golf Tournament Aug 22
9	3-Sep-13					\$ 664.81	\$ 664.81	Dinner meeting w/ Pres. Exec. & guests Sept 3, 2013.
10	5-Sep-13					\$ 999.40	\$ 999.40	Hosting golf and dinner w/ Presidents' Office staff & guests (8 Attendees)
11	6-Sep-13	\$ 366.45					\$ 366.45	Cancelled hotel reservation on Sept. 4 due to illness.
12	10-Sep-13			-\$ 61.81			-\$ 61.81	Air Canada refund issued for Mike Mahon Sept. 10.
13	13-Sep-13	\$ 421.01			\$ 38.00		\$ 459.01	Calgary for Innovation & Commercialization Thought Leader Roundtable Sept. 12.
14	24-Sep-13	\$ 1,925.61	\$ 643.61				\$ 2,569.22	Sapporo, Japan - Sept 13 - 24 to meet with Chairman of Hokkai-Gakuen University
15	26-Sep-13					\$ 13.03	\$ 13.03	Meeting Lethbridge College President and VP Academic
16	4-Oct-13		\$ 49.55				\$ 49.55	Lunch meeting w/ Dean of Arts and Science
17	10-Oct-13		\$ 42.15				\$ 42.15	Lunch meeting with Dean of Fine Arts
18	11-Oct-13			\$ 234.62	\$ 52.33		\$ 286.95	Edmonton for lunch meeting Oct. 11/13.
19	25-Oct-13	\$ 369.36			\$ 91.03		\$ 460.39	Alberta Science and Technology Leadership (ASTech) Awards
20	26-Oct-13	\$ 1,205.80	\$ 36.36	\$ 2,341.26	\$ 143.09	\$ 222.38	\$ 3,948.89	AUCC (Association of Universities & Colleges of Canada) Ottawa Oct. 21-26, 2013.
21	30-Oct-13		\$ 30.51				\$ 30.51	Lunch meeting with University Librarian
22	8-Nov-13	\$ 335.69	\$ 108.70	\$ 652.03	\$ 398.53		\$ 1,494.95	National Philanthropy Day Luncheon Edmonton
23	17-Nov-13	\$ 409.02			\$ 39.20		\$ 448.22	PNWER (Pacific North West Economic Region) Nov. 13-17, 2013.
24	21-Nov-13			\$ 510.43	\$ 68.25		\$ 578.68	Edmonton Deputy Minister Meeting
25	4-Dec-13				\$ 105.00		\$ 105.00	Ottawa Prime Minister of Canada Fellowship special presentation sponsored by the public policy forum
26	16-Dec-13			\$ 281.25			\$ 281.25	Meeting with President's of U of A and U of C