



Name: Mike Mahon  
 Position: President  
 Reporting Period: October 1 - December 31, 2016

Reference #	Date	Hotel	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	17-Aug-16					\$ 130.31	\$ 130.31	Lunch/Golf with donor
2	19-Aug-16					\$ 261.80	\$ 261.80	Lunch meeting w/ Meio University (4 delegates)
3	18-Sep-16	\$ 364.88	\$ 42.42				\$ 407.30	Edmonton for Women's Rugby Opener University of Alberta
4	21-Sep-16					\$ 24.94	\$ 24.94	Luncheon meeting with representative from Lethbridge College
5	21-Sep-16					\$ 315.64	\$ 315.64	Dinner meeting
6	30-Sep-16	\$ 432.24	\$ 43.28		\$ 75.90		\$ 551.42	Edmonton for COPPOA (Council of Post-Secondary Presidents of AB) meeting on Sept. 30
7	14-Oct-16					\$ 50.00	\$ 50.00	Lethbridge Alumni Event
8	20-Oct-16					\$ 80.54	\$ 80.54	Donor lunch meeting
9	23-Oct-16					\$ 25.66	\$ 25.66	Donor breakfast meeting
10	27-Oct-16	\$ 879.92	\$ 187.82	\$ 4,811.61	\$ 124.18		\$ 6,003.53	Ottawa for Universities Canada meetings Oct 24-27
11	1-Nov-16	\$ 1,135.57		\$ 15.74	\$ 37.42	\$ 424.71	\$ 1,613.44	Mexico for Roundtable Oct. 27 - Nov. 1
12	5-Nov-16	\$ 1,728.96	\$ 67.00	\$ 516.21	\$ 433.45		\$ 2,745.62	Edmonton Alumni Event and Government Meetings
13	9-Nov-16					\$ 51.80	\$ 51.80	Luncheon meeting with representative from Holy Spirit School Division
14	12-Nov-16	\$ 783.64			\$ 110.37		\$ 894.01	Edmonton for 20 Year Celebration Edmonton Campus Nov 12
15	16-Nov-16				\$ 39.09		\$ 39.09	Edmonton Government Meeting
16	20-Nov-16		\$ 13.00	\$ 3,055.46	\$ 162.22	\$ 229.33	\$ 3,460.01	Ottawa and Kingston for Government meetings and the Royal Society AGM, Reception & Gala Nov. 17-20.
17	30-Nov-16			\$ 388.50	\$ 780.00		\$ 1,168.50	Toronto Alumni Reception
18	14-Dec-16					\$ 107.08	\$ 107.08	Christmas baskets Calgary Campus