



Name:
Position:
Reporting Period:

Nancy Walker
VP Finance and Administration
January 1 - March 31, 2013

Reference #	Date	Hotel	Meals	Airfare	Other Transport	Hospitality and Parking	Total	Description
1	25-Nov-12		\$ 12.00				\$ 12.00	CURIE Board, Nov. 25-26/12
2	11-Dec-12				\$ 50.60		\$ 50.60	Mileage, Sept. 21-Dec. 11/12
3	12-Dec-12			487.06			\$ 487.06	UAPP Sponsors & Board, Dec. 11-12/12
4	18-Jan-13					32.53	\$ 32.53	Working lunch with external consultant
6	21-Feb-13	\$ 213.32	\$ 13.55		\$ 102.90		\$ 329.77	Post-Secondary Institutions Audit Training , Calgary, Feb. 21/13
7	24-Feb-13	\$ 224.87	\$ 35.00		\$ 12.00		\$ 271.87	Meeting with Donor about Donor Property. Meeting took place at Donor's residence in Toronto