



Name: Mike Mahon  
 Position: President  
 Reporting Period: July 1 - September 30, 2015

Reference #	Date	Hotel	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	23-May-15	\$ 406.20			\$ 420.34		\$ 826.54	Winnipeg & Ottawa Universities Canada Meetings May 20 - 23
2	5-Jun-15				\$ 3.00		\$ 3.00	Calgary meeting June 5
3	16-Jun-15	\$ 791.20	\$ 10.01	\$ 507.41	\$ 153.30		\$ 1,461.92	Canada Mexico Roundtable in Nanaimo, BC June 14-16.
4	20-Jun-15			\$ (2,007.60)			\$ (2,007.60)	Cancellation of Ottawa Flight June 9 for Canadian Intersity AGM & Orientation
5	1-Jul-15	\$ 1,654.98	\$ 441.99	\$ 5,759.61			\$ 7,856.58	Germany Meetings June 22 - July 1
6	6-Jul-15				\$ 21.00		\$ 21.00	Comprehensive Academic and Research Institutions Retreat
7	13-Jul-15					\$ 114.45	\$ 114.45	Sympathy Flowers
8	15-Jul-15	\$ (353.40)	\$ (45.59)				\$ (398.99)	Credit for Cancelled Hotel in Bozeman, Montana PNWER (Pacific North West Economic Region) July 14 & 15
9	22-Jul-15					\$ 300.00	\$ 300.00	Annual membership for AFP (Association of Fundraising Professionals)