



Name: Mike Mahon
 Position: President
 Reporting Period: July 1 - September 30, 2016

Reference #	Date	Hotel	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	21-Apr-16					\$ 72.81	\$ 72.81	Board of Governors Dinner Reception Destination Project
2	19-May-16				\$ 37.92		\$ 37.92	Japan for Institutional meetings for future agreements and collaborations In Okinawa, Tokyo, and Sapporo May 8 - 19
3	26-May-16					\$ 45.90	\$ 45.90	Luncheon meeting with representative from Lethbridge College
4	30-May-16				\$ 30.00		\$ 30.00	Ottawa for Regional Universities Government Meetings May 30 & 31
5	16-Jun-16					\$ 47.15	\$ 47.15	Lunch meeting with Board member
6	22-Jun-16					\$ 300.00	\$ 300.00	Rotary Club membership dues
7	23-Jun-16					\$ 300.00	\$ 300.00	AFP (Association of Fundraising Professionals) annual membership dues.
8	20-Jul-16	\$ 383.99	\$ 11.50				\$ 395.49	PNWER (Pacific Northwest Economic Region) breakfast & President's Roundtable July 20.
9	1-Aug-16	\$ 4,041.95		\$ 500.00	\$ 243.35		\$ 4,785.30	Accra, Ghana for ACU (Association of Commonwealth Universities) conference July 22-Aug 1/16
10	18-Aug-16	\$ 494.70					\$ 494.70	Calgary - Alumni Golf Tournament August
11	8-Sep-16	\$ 319.28		\$ 1,159.46	\$ 492.76		\$ 1,971.50	Meeting - University of Winnipeg
12	29-Sep-16			\$ 467.65			\$ 467.65	COPPOA Meeting Edmonton(Council of Post Secondary Presidents of Alberta) Sept 29/16