

Name: Position:

Reporting Period:

Nancy Walker

VP Finance and Administration

July 1 -September 30, 2015

|             |           |              |         |    |         |    | Other     |    |           |              |   |
|-------------|-----------|--------------|---------|----|---------|----|-----------|----|-----------|--------------|---|
|             |           |              |         |    |         | Tr | ansport & |    |           |              |   |
| Reference # | Date      | Hotel        | Mea     | ls | Airfare |    | Parking   | Но | spitality | Total        | Description   |
| 1           | 16-Jun-15 | \$<br>740.24 | \$ 50.2 | 9  |         | \$ | 94.20     |    |           | \$<br>884.73 | CAUBO Conference June 14-16 New Brunswick             |
|             |           |              |         |    |         |    |           |    |           |              | Comprehensive Academic and Research Institutions      |
|             |           |              |         |    |         |    |           |    |           |              | (CARI) Meeting in Edmonton, June 25 & 26, 2015. (used |
| 2           | 26-Jun-15 | \$<br>174.02 |         |    |         | \$ | 66.00     |    |           | \$<br>240.02 | Air Canada Credit)                                    |
|             |           |              |         |    |         |    |           |    |           |              | Lunch meeting with Alberta Innovation and Advanced    |
| 3           | 5-Jun-15  |              |         |    |         |    |           | \$ | 29.46     | \$<br>29.46  | Education Representative                              |
|             |           |              |         |    |         |    |           |    |           |              |   |
|             |           |              |         |    |         |    |           |    |           |              | Council of Western Financial Logistical Operational   |
| 4           | 6-Nov-15  |              |         | \$ | 265.83  |    |           |    |           | \$<br>265.83 | Personnel (COWFLOP) Edmonton, Nov 5-6, 2015           |