| University of | Name:             |       |       | Nancy Walker               |                               |    |        |      |        |  |
|---------------|-------------------|-------|-------|----------------------------|-------------------------------|----|--------|------|--------|--|
| Lethbridge    | Position:         |       |       |                            | VP Finance and Administration |    |        |      |        |  |
|               | Reporting Period: |       |       | January 1 - March 31, 2020 |                               |    |        |      |        |  |
| Z TRAT LUB Z  |                   |       |       |                            |                               |    |        |      |        |  |
|               |                   |       |       |                            | Other                         |    |        |      |        |  |
|               |                   |       |       |                            | Transport &                   |    |        |      |        |  |
| Reference #   | Date              | Hotel | Meals | Airfare                    | Parking                       |    | Other  |      | Total  | Description                                |
| 1             | 8-Mar-21          |       |       |                            |                               | \$ | 355.00 | \$ 3 | 355.00 | Silent Auction Donation & Retirement Gifts |