

Name: Position: Reporting Period: Mike Mahon President July 1 - September 30, 2013

Other Transport & **Hospitality &** Reference # Airfare Parking Other **Total Description** Date Hotel Meals Edmonton May 8 & 9 for government meetings & lunch meeting Hotel reversed 1 9-May-13 -\$ 2.10 \$ 2.10 charge for bottled water Campus AB Strategic Directions Comm. 2 \$ 91.57 meeting May 28 - Edmonton 28-May-13 91.57 \$ Meeting with Alberta Innovates - Health 3 11-Jun-13 \$ 311.55 \$ 10.40 \$ 73.73 395.68 Solutions (AIHS) June 11 \$ Ottawa for Alliance of Canadian Comprehensive Research Universities 20-Jun-13 \$ 453.92 \$ 38.34 \$ 694.60 \$ 71.63 \$ 198.82 \$ 4 1,457.31 (ACCRU) meetings June 18-20 Anchorage, Alaska for PNWER (Pacific Northwest Economic Region) Annual 19-Jul-13 \$ 2,541.69 \$ 264.38 \$ 712.11 \$ 347.96 \$ 3,866.14 Summit July 13 - 19 5 6 28-Aug-13 \$ 290.00 \$ 290.00 Rotary Membership Sapporo, Japan - Sept 13 - 24 to meet with Chairman of Hokkai-Gakuen 7 24-Sep-13 \$ 5,471.35 \$ 39.00 \$ 5,510.35 University