

Name: Position: Reporting Period: Nancy Walker VP Finance and Administration April 1 -June 30, 2016

							Other			
						Tra	ansport &			
Reference #	Date	Hotel	М	eals	Airfare		Parking	Hospitality	Total	Description
										Breakfast meeting with representative from Lethbridge
1	17-Mar-16							\$ 16.34	\$ 16.34	College
										Council of Western Financial Logistical Operational
										Personnel (COWFLOP) meeting Abbotsford, April 22,
2	22-Apr-16	\$ 241.50	\$ 10	.00		\$	290.18		\$ 541.68	2016
										Senior Business Officers Meeting in Edmonton April 26-
3	27-Apr-16	\$ 200.96				\$	104.40		\$ 305.36	27
4	5-May-16							\$ 168.37	\$ 168.37	Consultant dinner
5	6-May-16							\$ 84.94	\$ 84.94	Consultant luncheon
										Universities Academic Pension Plan (UAPP) Board
6	27-Jun-16				\$ 467.64				\$ 467.64	Meeting - Edmonton June 27, 2016
										Comprehensive Academic and Research Institutions
7	30-Jun-16				\$ 447.10				\$ 447.10	(CARI) meetings in Edmonton on June 29 & 30, 2016.