



Name:
Position:
Reporting Period:

Nancy Walker
VP Finance and Administration
January 1 -March 31, 2020

| Reference # | Date | Hotel | Meals | Airfare | Other Transport & Parking | Other | Total | Description |
|-------------|-----------|-------------|----------|-------------|---------------------------|----------|-------------|---|
| 1 | 4-Oct-19 | \$ 348.04 | \$ 24.00 | | \$ 105.90 | | \$ 477.94 | Edmonton - COWFLOP (Council of Western Canadian Financial, Logistical and Operational Personnel) meetings in Edmonton Oct 2 - 4, 2019 |
| 2 | 8-Nov-19 | \$ 1,054.12 | \$ 96.00 | \$ 87.15 | \$ 78.50 | | \$ 1,315.77 | Toronto - CAUBO FBS (Canadian Association of University Business Officers Faculty Bargaining Services) Conference Nov 5-8, 2019 |
| 3 | 20-Nov-19 | | | | | \$ 17.75 | \$ 17.75 | Breakfast meeting with colleague from Lethbridge College |
| 4 | 28-Nov-19 | | | \$ 1,066.83 | | | \$ 1,066.83 | Cancelled Flights CURIE/CAUBO and FBO November 26, 27 and 28th meetings. This amount is non Recoverable. |
| 5 | 6-Dec-19 | | \$ 24.00 | | \$ 225.40 | | \$ 249.40 | Calgary - COPPOA (Council of Post-Secondary Presidents of Alberta) Meetings On behalf of Mike Mahon |
| 6 | 20-Feb-20 | | | | \$ 243.80 | | \$ 243.80 | Calgary - Budget consultation meeting at Calgary Campus February 10, 2020 |
| 7 | 21-Feb-20 | | | | | \$ 17.06 | \$ 17.06 | Breakfast meeting with colleague from Lethbridge College |
| 8 | 27-Feb-20 | | | \$ 1,054.92 | | | \$ 1,054.92 | Cancellation and change fees for flights to Toronto CURIE Board meeting February 24 - 27 2020. Non recoverable |
| 9 | 13-Mar-20 | \$ 189.73 | | | | | \$ 189.73 | Cancellation fee for Hotel cancelled due to unexpected Snow storm. |
| 10 | 15-May-20 | | | \$ 161.24 | | | \$ 161.24 | Edmonton - CARU Meetings May 14-15, 2020 |
| 11 | 13-Jun-20 | | | \$ 819.29 | | | \$ 819.29 | Toronto - CAUBO (Canadian Association of University Business Officers) Conference June 13,2020 |