



Name: Mike Mahon
 Position: President
 Reporting Period: April 1 -June 30, 2020

Reference #	Date	Hotel	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	11-Jul-19		\$ 114.00				\$ 114.00	London, UK - Universities and College Employers Association event - Guest Speaker - July 7-11
2	15-Aug-19		\$ 330.00				\$ 330.00	Whitehorse - Summer Institute - August 11-15, 2019
3	19-Feb-20				\$ 17.50	\$ 28.94	\$ 46.44	Edmonton - Government meetings
4	25-Feb-20					\$ 28.50	\$ 28.50	Breakfast meeting with colleague from Lethbridge College
5	26-Feb-20					\$ 196.22	\$ 196.22	Public Relations Dinner
6	5-Mar-20					\$ 6.38	\$ 6.38	Installation Dinner at Yukon University (Tickets less refund received)
7	6-Mar-20					\$ 207.40	\$ 207.40	Public Relations meal with members of Siksika Nation
8	9-Mar-20					\$ 51.92	\$ 51.92	Public Relations
9	10-Mar-20	\$ 268.33			\$ 111.41		\$ 379.74	Donor & Give Canada Meeting
10	11-Mar-20					\$ 346.50	\$ 346.50	MasterCard Foundation public relations
11	12-Mar-20					\$ 103.95	\$ 103.95	AMEX rewards membership
12	13-Mar-20					\$ (108.12)	\$ (108.12)	Community Foundation Dinner tickets - Refund
13	22-Mar-20	\$ 1,556.85					\$ 1,556.85	Vancouver -APAIE (Asia Pacific Association for International Education) Mar 22 - 26. Event Postponed.
14	30-Mar-20					\$ 638.38	\$ 638.38	Travel club annual membership for business travel
15	30-Mar-20	\$ 262.71					\$ 262.71	Accommodation for attendance at COPPOA (Council of Post-Secondary Presidents of Alberta)/cancelled same day - no refund
16	1-Apr-20			\$ 86.64			\$ 86.64	Booking fees relating to cancelled Flights