

Name: Mike Mahon

Position: President

Reporting Period: October 1 -December 31, 2020

					Other	ospitality &		
Reference #	Date	Hotel	Meals	Airfare	•	Other	Total	Description
								Vancouver -APAIE (Asia Pacific Association for International Education) Mar 22 - 26. Event Postponed. Refund
1	26-Mar-20	\$ (1,556.85)					\$ (1,556.85)	received for Hotel
2	25-Sep-20	\$ 332.32					\$ 332.32	Donor Meeting - Calgary
3	13-Oct-20					\$ 262.93	\$ 262.93	Navitas Meeting University Executives
4	14-Oct-20					\$ 117.08	\$ 117.08	Navitas Meeting University Finance
5	15-Oct-20	\$ 335.69	\$ 8.94		\$ 18.90	•	\$ 363.53	Calgary - Navitas Meeting
6	20-Oct-20					\$ 68.15	\$ 68.15	Quarterly Meeting with Board Chair