

Name: Anne-Marie Malek
 Title: President and CEO
 Reporting Period: October 1, 2019 to March 31, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
9-Oct-19	Business Meeting	\$32.80		\$59.69			\$92.49
10-Oct-19	Business Meeting	\$26.00					\$26.00
23-Oct-19 to 26-Oct-19	Conference	\$56.00	\$336.50	\$246.28	\$426.85	\$629.91	\$1,695.54
4-Nov-19	Conference	\$20.00					\$20.00
5-Nov-19	Business Meeting	\$12.48					\$12.48
6-Nov-19	Business Meeting	\$22.61		\$93.36			\$115.97
7-Nov-19	Business Meeting	\$41.96					\$41.96
13-Nov-19	Business Meeting	\$27.69					\$27.69
14-Nov-19	Business Meeting	\$13.96					\$13.96
19-Nov-19	Business Meeting	\$13.78					\$13.78
20-Nov-19	Business Meeting	\$13.96					\$13.96
21-Nov-19	Business Meeting	\$13.96					\$13.96
25-Nov-19	Business Meeting	\$40.00					\$40.00
26-Nov-19	Business Meeting	\$43.00					\$43.00
27-Nov-19	Business Meeting	\$8.02					\$8.02
29-Nov-19	Business Meeting	\$20.70					\$20.70
3-Dec-19	Business Meeting	\$11.36					\$11.36
4-Dec-19	Business Meeting	\$6.00					\$6.00
5-Dec-19	Business Meeting	\$10.29					\$10.29
9-Dec-19 to 10-Dec-19	Conference	\$34.65		\$18.39		\$203.60	\$256.64
11-Dec-19	Business Meeting	\$12.15					\$12.15
12-Dec-19	Business Meeting	\$9.00					\$9.00
17-Dec-19	Business Meeting	\$6.40					\$6.40
19-Dec-19	Business Meeting	\$7.50		\$6.80			\$14.30
20-Dec-19	Business Meeting	\$22.80					\$22.80
9-Jan-20	Business Meeting	\$3.60					\$3.60
13-Jan-20	Business Meeting	\$13.60					\$13.60
14-Jan-20	Business Meeting	\$15.00					\$15.00
16-Jan-20	Business Meeting	\$20.50					\$20.50
17-Jan-20	Business Meeting	\$12.43		\$84.55			\$96.98
18-Jan-20	Business Meeting	\$4.00					\$4.00
21-Jan-20	Business Meeting	\$41.30					\$41.30
24-Jan-20	Business Meeting	\$32.30					\$32.30
27-Jan-20	Business Meeting	\$6.00					\$6.00
4-Feb-20	Business Meeting	\$15.00					\$15.00
5-Feb-20	Business Meeting	\$16.00					\$16.00
6-Feb-20	Business Meeting	\$10.31					\$10.31
12-Feb-20	Business Meeting	\$17.03					\$17.03
14-Feb-20	Business Meeting			\$61.12			\$61.12
18-Feb-20	Business Meeting	\$19.00					\$19.00
20-Feb-20	Business Meeting	\$20.00					\$20.00
24-Feb-20	Business Meeting	\$13.10					\$13.10
26-Feb-20	Business Meeting	\$8.54					\$8.54
28-Feb-20	Business Meeting	\$42.00					\$42.00
9-Mar-20	Business Meeting	\$30.30					\$30.30
10-Mar-20	Business Meeting	\$38.60					\$38.60
11-Mar-20	Business Meeting	\$26.80					\$26.80
3-Mar-20	Business Meeting	\$8.54					\$8.54
5-Mar-20	Business Meeting	\$5.11					\$5.11
17-Mar-20	Business Meeting	\$8.54					\$8.54
19-Mar-20	Business Meeting	\$9.86					\$9.86
24-Mar-20	Business Meeting	\$9.86					\$9.86
25-Mar-20	Business Meeting	\$8.58					\$8.58
26-Mar-20	Business Meeting	\$14.97					\$14.97
30-Mar-20	Business Meeting	\$9.86					\$9.86
Grand Total		\$1,007.80	\$336.50	\$570.19	\$426.85	\$833.51	\$3,174.85

Name: Corinne Wong
 Title: Vice President, Finance and CFO
 Reporting Period: October 1, 2019 to March 31, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
9-Oct-19	Business Meeting	\$18.00					\$18.00
7-Nov-19	Business Meeting	\$5.25					\$5.25
26-Nov-19	Business Meeting	\$20.00					\$20.00
4-Dec-19	Conference	\$21.68					\$21.68
11-Dec-19	Business Meeting	\$3.52					\$3.52
19-Dec-19	Business Meeting	\$18.00					\$18.00
17-Jan-20	Business Meeting	\$7.04					\$7.04
24-Jan-20	Business Meeting	\$32.00					\$32.00
27-Jan-20	Business Meeting	\$18.00					\$18.00
10-Mar-20	Business Meeting	\$17.00					\$17.00
10-Dec-19	Business Meeting	\$18.16					\$18.16
30-Jan-20	Business Meeting	\$37.92					\$37.92
2-Mar-20	Business Meeting	\$10.00					\$10.00
Grand Total		\$226.57					\$226.57

Name: Kim Cook
 Title: Vice President, Programs and CNE
 Reporting Period: October 1, 2019 to March 31, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
9-Oct-19	Business Meeting	\$26.12					\$26.12
7-Nov-19	Business Meeting	\$4.76					\$4.76
4-Dec-19	Business Meeting	\$4.40					\$4.40
11-Dec-19	Business Meeting	\$2.72					\$2.72
19-Dec-19	Business Meeting	\$18.06					\$18.06
17-Jan-20	Business Meeting	\$5.00					\$5.00
10-Oct-19	Business Meeting	\$24.12					\$24.12
22-Oct-19	Business Meeting	\$29.67					\$29.67
29-Oct-19	Business Meeting	\$16.12					\$16.12
4-Nov-19	Business Meeting	\$15.80					\$15.80
6-Nov-19	Business Meeting	\$0.28					\$0.28
8-Nov-19	Business Meeting	\$7.00					\$7.00
13-Nov-19	Business Meeting	\$19.64					\$19.64
19-Nov-19	Business Meeting	\$23.60					\$23.60
2-Dec-19	Business Meeting	\$23.00					\$23.00
3-Dec-19	Business Meeting	\$10.24					\$10.24
5-Dec-19	Business Meeting	\$19.60					\$19.60
12-Dec-19	Business Meeting	\$18.20					\$18.20
9-Jan-20	Business Meeting	\$3.00					\$3.00
16-Jan-20	Business Meeting	\$14.48					\$14.48
11-Feb-20	Business Meeting	\$13.00					\$13.00
13-Feb-20	Business Meeting	\$19.60					\$19.60
19-Feb-20	Business Meeting	\$20.00					\$20.00
20-Feb-20	Business Meeting	\$20.00					\$20.00
4-Mar-20	Business Meeting	\$0.24					\$0.24
6-Mar-20	Business Meeting	\$25.04					\$25.04
Grand Total		\$383.69	\$0.00	\$0.00	\$0.00	\$0.00	\$383.69

Name: Shelley Ditty
 Title: Vice President, Campus Development & Support Services
 Reporting Period: October 1, 2019 to March 31, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
21-Oct-19	Business Meeting	\$49.72					\$49.72
1-Nov-19 to 6-Nov-19	Conference		\$102.81	\$76.58		\$369.01	\$548.40
Grand Total		\$49.72	\$102.81	\$76.58	\$0.00	\$369.01	\$598.12

Name: Jan Walker
Title: Vice President Strategy, Innovation & CIO
Reporting Period: October 1, 2019 to March 31, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
2-Oct-19	Business Meeting	\$6.75					\$6.75
9-Oct-19	Business Meeting	\$12.00					\$12.00
10-Oct-19	Business Meeting	\$9.00					\$9.00
4-Dec-19	Business Meeting	\$20.00					\$20.00
16-Dec-19	Business Meeting	\$20.00					\$20.00
30-Jan-20	Business Meeting	\$22.00					\$22.00
24-Feb-20	Business Meeting	\$20.00					\$20.00
5-Mar-20	Business Meeting	\$39.96					\$39.96
11-Mar-20	Business Meeting	\$16.00					\$16.00
Grand Total		<u>\$165.71</u>					<u>\$165.71</u>