



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: Interim VP Academic
Name: Peter Lawlor
Period Covered: December 1, 2016 – January 31, 2017

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
12/09/2016	SAO Meeting	Calgary	Parking	50.00
12/09/2016	SAO Meeting	Calgary	Hotel and Meal	239.61