

Name: Anne-Marie Malek
 Title: President and CEO
 Reporting Period: April 1, 2020 to September 30, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
1-Apr-20	Business Meeting	\$9.86					\$9.86
3-Apr-20	Business Meeting	\$9.86					\$9.86
6-Apr-20	Business Meeting	\$20.11					\$20.11
15-Apr-20	Business Meeting	\$9.86					\$9.86
20-Apr-20	Business Meeting	\$9.86					\$9.86
21-Apr-20	Business Meeting	\$9.86					\$9.86
22-Apr-20	Business Meeting	\$9.45					\$9.45
23-Apr-20	Business Meeting	\$17.34					\$17.34
27-Apr-20	Business Meeting	\$14.97					\$14.97
28-Apr-20	Business Meeting	\$9.86					\$9.86
30-Apr-20	Business Meeting	\$8.54					\$8.54
1-May-20	Business Meeting	\$9.86					\$9.86
4-May-20	Business Meeting	\$14.97					\$14.97
5-May-20	Business Meeting	\$11.13					\$11.13
6-May-20	Business Meeting	\$9.86					\$9.86
7-May-20	Business Meeting	\$9.86					\$9.86
11-May-20	Business Meeting	\$9.86					\$9.86
13-May-20	Business Meeting	\$8.54					\$8.54
14-May-20	Business Meeting	\$8.54					\$8.54
15-May-20	Business Meeting	\$19.31					\$19.31
20-May-20	Business Meeting	\$9.86					\$9.86
26-May-20	Business Meeting	\$17.99					\$17.99
27-May-20	Business Meeting	\$5.11					\$5.11
28-May-20	Business Meeting	\$20.11					\$20.11
4-Jun-20	Business Meeting	\$9.45					\$9.45
12-Jun-20	Business Meeting	\$7.65					\$7.65
25-Jun-20	Business Meeting	\$12.73					\$12.73
2-Jul-20	Business Meeting	\$22.29					\$22.29
7-Jul-20	Business Meeting	\$8.58					\$8.58
8-Jul-20	Business Meeting	\$5.11					\$5.11
9-Jul-20	Business Meeting	\$5.11					\$5.11
14-Jul-20	Business Meeting	\$8.54					\$8.54
22-Jul-20	Business Meeting	\$9.86					\$9.86
2-Sep-20	Business Meeting	\$11.13					\$11.13
Grand Total		\$385.02	-	-	-	-	\$385.02

Name: Corinne Wong
 Title: Vice President, Finance and CFO
 Reporting Period: April 1, 2020 to September 30, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
no expense reports during this period							
Grand Total		\$0.00	-	-	-	-	\$0.00

Name: Kim Cook
 Title: Vice President, Programs and CNE
 Reporting Period: April 1, 2020 to September 30, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
no expense reports during this period							
Grand Total		\$0.00	-	-	-	-	\$0.00

Name: Shelley Ditty
Title: Vice President, Campus Development & Support Services
Reporting Period: April 1, 2020 to September 30, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
no expense reports during this period							
Grand Total		\$0.00	-	-	-	-	\$0.00

Name: Jan Walker
Title: Vice President Strategy, Innovation & CIO
Reporting Period: April 1, 2020 to September 30, 2020

Date	Description	Local Travel	Taxi	Meals	Airfare	Accomodation	Grand Total
no expense reports during this period							
Grand Total		\$0.00	-	-	-	-	\$0.00