



## Proactive Disclosure of Expenses

Karen Jackson, General Counsel  
For the period February 1, 2015 to March 31, 2015

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 1, 2014	Travel to Edmonton to attend meeting with General Counsel members from other Alberta post-secondary institutions.	\$40.87



## Proactive Disclosure of Expenses

Karen Jackson, General Counsel

For the period February 1, 2015 to March 31, 2015

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Karen Jackson, General Counsel					
Description/Purpose	Travel to Edmonton to meet with General Counsel members from other Alberta post-secondary institutions.					
Date	October 1, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$0.00	\$40.87	\$0.00	\$0.00	\$0.00	\$40.87
Notes						



Hwy 2 South  
Red Deer AB T4E1B2

**ESSO EXPRESS PAY**

WESTSIDE ESSO  
80302540  
37416 HWY #2  
RED DEER, AB T4E 1  
URN:R121461107  
10/01/2014 92369798  
04:31:32 PM

PUMP# 3  
EREG 35.568  
PRICE/L 1.14  
FUEL TOTAL \$ 40.8

GST in fuel \$ 1.9  
CREDIT \$ 40.8

TYPE: PURCHASE  
ACCOUNT: VISA \$40.  
AUTH: 083201-P INVOICE: TURA0550  
CARD NUMBER: s.17(1)

VERIFIED BY PIN  
A- Visa Credit  
B- 8888888831010

01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

Thank You  
Please Come Again