



Proactive Disclosure of Expenses

Karen Jackson, General Counsel

For the period February 1, 2020 to March 31, 2020

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 4, 2020	Travel to Edmonton to attend the Alberta General Counsel meeting.	\$16.00



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Karen Jackson, General Counsel

For the period February 1, 2020 to March 31, 2020

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Karen Jackson, General Counsel					
Description/Purpose	Travel to Edmonton to attend the Alberta General Counsel meeting.					
Date	March 4, 2020					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00
Notes	Other Transport*: Parking while in Edmonton.					

RECEIPT
University of Alberta
U-Park Receipt

s.17(1)

Expiration Date/Time

06:00 AM
MAR 05, 2020

Purchase Date/Time: 09:40am Mar 04, 2020

Total Due: \$16.00 Rate: \$16 valid until 6AM

Total Paid: \$16.00 Pmt Type: CC (Swipe)

Ticket #: 00041276

S/N #: 520116281186

Setting: Education Eth 4

Mach Name: ECP Pedway

s.17(1)
#** /isa

Auth #: 087818

GST# R108102831
Parking is not
transferable to another
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF