



Proactive Disclosure of Expenses

Karen Jackson, General Counsel
For the period February 1, 2017 to March 31, 2017

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	March 8, 2017	Dinner meeting with staff and community members.	\$107.38



Proactive Disclosure of Expenses

Karen Jackson, General Counsel

For the period of February 1, 2017 to March 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Karen Jackson, General Counsel			
Description/Purpose	Dinner meeting with staff and community members, Jackson plus 7.			
Date	March 8, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$107.38	\$0.00	\$0.00	\$107.38
Notes				

GUS'S CAFE & PIZZERIA
1620 29 ST NW SUITE 180
CALGARY, AB

Term ID: M2077857

Pre Auth

XXXXXXXXXX **S.17(1)**

VISA

Entry Method: 11

Clerk ID: 6

Amount: \$ 97.38

Tip: 10.00

Total: 107.38

2017/03/08

14:05:36

Seq #: 001-089023-0

Appr Code: 000647

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

DATE	SERVER	TABLE	GUESTS	
03/08				335408

1

2 Lg 3

3 Lg 10

4 Lg 22

5 Garden 7 PEOPLE. DEL

6 Balsamic.

7

8

9

10

11 403 220 2557.

12 TammY

S.17(1) [Redacted]

14 2500 Univ Dr.

15 Administration Build

16

S.17(1) [Redacted]

2275
 2325
 2475
 2100
 100

657 9275
 463
 9738

500