Overview

Travel Expenses			
Item #	Date	Description	Amount

CALGARY

For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

Travel Expense – Item 1	
For	Karen Jackson, General Counsel
Description/Purpose	Travel to Banff for CAUS (Canadian Association of University Solicitors)

The RIMROCK
RESORT HOTEL

Karen Jackson

9.17(1)

Canada

Room No.	:	221
Arrival	:	09/26/13
Departure	:	09/28/13
Conf. No.	:	54991
Ref. No.	:	

Group Name : Canadian Univ Solicitors Conf
Company Name : Environmental Services Assoc   Cashier No   : 7070

	CAD	CAD
09/26/13 Package	218.00	

UNIVERSITY OF CALGARY

Detail for Travel Expenses

Travel Expense – Item 2

Uniglobe Beacon Travel
320-555 Strathcona Blvd
Calgary, AB T3H 2Z9
403-529-8001 80

Date: 10/23/2013 Time: 9:55:27 AM [AKST]

Trans Type: Credit

Transaction #:   137010411
Name: University of Calgary

Account: 5.17(1)
Exp Date: ****
Card Type: AMEX
Entry: Manual
Invoice #:   256332
AuthCode:

Message: APPROVAL

Description _____

Total Amt: $31.90

I Agree to Pay Above Total

Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X_____

Customer Copy

Uniglobe Beacon Travel

Date: 10/24/2013   Time: 9:51 AM AKST

Trans Type: Credit

Name:	University of Calgary
Account:	5.17(1)
Exp Date:	••••
Card Type:	AMEX
Entry:	Manual
Invoice #:	256332
AuthCode:	
Result:	APPROVED
Message:	APPROVAL

Description _____

Total Amt: $8.00

I Agree to Pay Above Total