



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month May 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	05/23/2018	\$ 29.29	Mileage, round trip Edmonton office - Nisku, PAG meeting	N/A

Scroll down to view the receipts.