

Public Disclosure of Travel and Expenses

Name	Page Stuart
Position	Board Member
Month	September 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Travel Fares	09/18/2019	\$ 14.00	Public transit charges, University of Alberta	No 1

Scroll down to view the receipts.

Page Stuart Receipt No.1

