



## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of August 1 , 2018 to September 30, 2018

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 16, 2018	Lunch meeting with staff member.	\$48.24
2.	July 17, 2018	Breakfast meeting with community member.	\$5.88



**UNIVERSITY OF  
CALGARY**

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Jill Wyatt, Board Chair, Board of Governors			
Description/Purpose	Lunch meeting with staff member, Wyatt plus 1.			
Date	July 16, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$48.24	\$0.00	\$0.00	\$48.24
Page Reference	page 3			
Notes				

Card Type: Mastercard  
 Acct #: XXXXXXS.17(1)  
 Card Entry: KEYED  
 Trans Type: PURCHASE  
 Auth Code: 0844758  
 Check: 3864  
 Table: Tbl 42/1  
 Server: 26 Melissa

Subtotal: 41.95  
 Charge Tip: 6.29  
 Total 48.24  
 Tbl 42/1 Chk 3864 Gst  
 30002 ENTT Employee API #  
 CR: 26 CC: 0 TC: 0  
 Trn 7301 Jul16'18 02:06E

Dining Room  
 Charge Tip: 6.29  
 XXXXXXS.17(1)  
 Mastercard 48.24  
 Subtotal 39.95  
 GST 2.00  
 Gift/SVC 6.29  
 Payment 48.24

Tbl 42/1 Chk 3864 Gst  
 26 Bellingham Serv6 Terminal  
 CR: 26 CC: 0 TC:  
 Trn 3643 Jul16'18 01:17E

Dining Room  
 1 Caesar Salad Lg 16.95  
 Caesar Salad Lg  
 Add Chicken  
 1 Ht&Gt Chz Salad 23.00  
 Ht&Gt Chz Salad  
 Add Salmon  
 DRESS ON SIDE  
 \*Klt Massage  
 Subtotal 39.95  
 GST 2.00  
 Total Due 41.95

Milestones  
 3625 Shaganappi Trail NW  
 Calgary, AB, T3A 0E2

TRANSACTION RECORD

Tran# 3864 s.17(1)  
 Card #: \*\*\*  
 Card Entry: CHIP Account: MASTERCARD  
 Trans: PURCHASE Amount: \$11.95  
 Tip: \$6.29 Total: \$18.24  
 Auth #: 084425 Sequence #: 040505  
 Term ID: 003  
 Server: Melissa Tab #: 42  
 Date: 18-07-16 Time: 14:5:48

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUERS AGREEMENT WITH  
 CARDHOLDER

A 16 Digit Label: MASTERCARD  
 T 0000000000000000  
 A 16 Digit Label: 0000000000000000  
 T 0000000000000000  
 A 16 Digit Label: 0000000000000000  
 T 0000000000000000  
 TSI: E800

\*\*\* CUSTOMER COPY \*\*\*



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Jill Wyatt, Board Chair, Board of Governors			
Description/Purpose	Breakfast meeting with community member, Wyatt plus 1.			
Date	July 17, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$5.88	\$0.00	\$0.00	\$5.88
Page Reference	page 5			
Notes				

VENDOME

CAFE

F-0034

CAFE 3 SvrCk: 35 8:27a 07/17/18

1 DARK BREN-12oz 2.35  
1 MUF=INS/BANANA CHOC 3.25

Sub Total: 5.60

Tax: 0.28

Sub Total: 5.88

07/17 8:28a TOTAL: 5.88

THANK YOU, PLEASE COME AGAIN

GST#85357 4341RT0001

	AMT-TEND	CHANGE	TALLY
CASH	5.88	0.00	5.88
			-----
			5.88

07/17/18 8:28a