



Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors
For the period of February 1, 2019 to March 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 18, 2019	Travel to Edmonton to attend the Throne Speech.	\$769.67

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 18 and 14, 2019	Parking/transportation to attend meetings and events on behalf of the University.	\$51.95



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors
For the period of February 1 , 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Jill Wyatt, Board Chair, Board of Governors					
Description/Purpose	Travel to Edmonton to attend Throne Speech.					
Date	March 18, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$607.16	\$157.90	\$0.00	\$4.61	\$0.00	\$769.67
Page Reference	pages 3-7	pages 8-10		pages 11, 12		
Notes	Airfare*: Booking Ref.: KCRDM5. Other Transport**: Ground transportation to/from Calgary airport and while in Edmonton.					



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference : KCRDM5

Travel booked/ticket issued on:14 March 2019

Passengers

✎ Ms. Jill Wyatt

Ticket Number
0142109705849

Seats

AC8136	7D
AC8161	6C

Aeroplan
s.17(1)

✈ Depart

Economy - Flex

Monday
18 Mar, 2019

10:45
Calgary
Calgary Int. (YYC), Canada



11:41
Edmonton
Edmonton Int. (YEG), Canada

0 hr 56
AC8136 Economy (Q)
Operated by Air Canada Express - Jazz **Dash 8-300**

✈ Return

Economy - Flex

Monday
18 Mar, 2019

20:25
Edmonton
Edmonton Int. (YEG), Canada



21:26
Calgary
Calgary Int. (YYC), Canada

 **1 hr 01**
AC8161 Economy (V)
Operated by Air Canada Express - Jazz **Dash 8-300**

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare - Departing Flight - Economy - Flex	255.00
Base Fare - Return Flight - Economy - Flex	225.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	28.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
GRAND TOTAL - Canadian dollars	\$607¹⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked Baggage

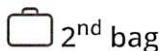
Please see below for details on the bags you plan on checking at the baggage counter.

Calgary(YYC) > Edmonton(YEG)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

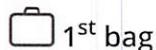
Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

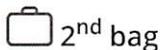
158 cm (62 in)

Edmonton(YEG) > Calgary(YYC)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).



CANADA, U.S.: 1 (888) 247-2262

 AIR CANADA

A STAR ALLIANCE MEMBER 

WYATT JILL

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142109705849

Frequent Flyer/Voyageur assidu

Flight/Vol	Date	From/De	Destination
AC 8136	18MAR	CALGARY	EDMONTON-YEG

ZONE 3

Cabin/Cabine
Y

Flight/Vol
AC 8136
EDMONTON-YEG

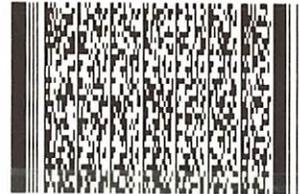
Boarding Time/Heure d'embarquement **10:15** Gate/Porte **B36** Seat/Place **07D**

Seat/Place
07D AISLE/COULOIR

Departure Time/Heure de depart 10:45

Airline Use/A usage interne 0049 KYC4549

Boarding Pass | Carte d'accès à bord



GALEWORLD
Aviation Services

Remarks/Observations

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

WYATT JILL



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142109705849

Frequent Flyer/Voyageur assidu

Flight/Vol	Date	From/De	↻	Destination
AC 8157	18MAR	EDMONTON-YEG		CALGARY

Boarding Time/Heure d'embarquement **17:55** Gate/Porte **49D** Seat/Place **06A**

Departure Time/Heure de depart 18:25

Airline Use/A usage interne 0047 YEG209280

Boarding Pass | Carte d'accès à bord



ZONE 4

Cabin/Cabine
Y

Flight/Vol
AC 8157
CALGARY
Seat/Place

06A WINDOW/HUBLOT
Remarks/Observations
ML*2

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-632-822
MERCHANT ID: 432765GA
VEHICLE ID : 0685
DRIVER ID : 8875
GST ACCOUNT #: 866227598
TRIP NUMBER: 19487150
PASSENGERS: 1

03/18/2019
START: 09:14 END: 09:38
DISTANCE: 204.00 RATE: 1

FARE AMOUNT: \$ 38.10

TAX AMOUNT: \$ 1.90
TIP AMOUNT: \$ 6.00

TOTAL : \$ 46.00

MASTER CARD SALE : ~~\$\$\$~~ s.17

APPROVAL NUMBER : 05677S

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE MASTERCARD
DATE 2019/03/18
TIME 5147 12:17:01
INVOICE # 535299
RECEIPT NUMBER
C85013281-001-001-879-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MASTERCARD
A0000000041010
35837A477C1495A4
000008000-E800
1FF1DEEEFE544F05

APPROVED

AUTH# 01060S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#152

SALE

MID: 4189233
TID: BW189233 REF#: 00000025
Batch #: 125 SEQ: 125001001025
03/18/19 20:39:43
APPR CODE: 08309S
MASTERCARD
*****s.17(**/**

AMOUNT	\$42.30
TIP	\$6.35
TOTAL	\$48.65

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU

CUSTOMER COPY



TIM HORTONS ARRIVALS
EDMONTON INTERNATIONAL AIRPORT

377711 Sukhjeew

CHK 9930

MAR18'19 11:46AM

TO GO

1 CROIS CHZ 1.69

SUBTOTAL 1.69

TAX 0.08

AMOUNT PAID 1.77

CASH 5.00

CHANGE 3.23

--377711 Closed MAR18 11:46AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YEGTHS01

GST #137512901

Your order number is: 9930



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CALGARY**

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Jill Wyatt, Board Chair, Board of Governors
For the period of February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Jill Wyatt, Board Chair, Board of Governors			
Description/Purpose	Attend meetings and events on behalf of the University.			
Date	March 8 and 14, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$45.15	\$6.80	\$51.95
Page Reference		page 14	page 15	
Notes				

THANK YOU

INDIGO

INDIGO
LOT 045

PARKING PERMIT

THANK YOU

Meter: 03014728
Trans: 021969
Paid: \$45.15
Purchase Time:
11:25AM MAR 08, 2019

License Plate:
s.17(1)

Base Price: \$43.00
GST: \$2.15
Total Price: \$45.15
Card:*****s.17(1)
Auth: 06333S

THANK YOU

Expires:
MAR08 2019
7:00PM

THANK YOU

GST 120996095RT0004

THANK YOU

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$45.15

THANK YOU

Card #: *****s.17(1)
Date: 2019/03/08
Time: 11:25:44
Ref. #
662771000010014680 T
MASTERCARD
Auth. #: 06333S

ISO: 01 SPDH: 027
APPROVED
THANK YOU

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

T *Green* 15:45
Green
3.40 CASH 19.03.14

643 _University
Adult Regular 00.00
Valid for 90 minutes

T *Green* 17:39
Green
3.40 CASH 19.03.14

33 4thStSW
Adult Regular 00.00
Valid for 90 minutes
