Proactive Disclosure of Expenses
Jill Wyatt, Board Chair, Board of Governors
For the period of April 1, 2018 to May 31, 2018

Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.</td>
<td>March 25, 26, 2018</td>
<td>Travel to Edmonton to attend meeting with Minister of Advanced Education and other Post Secondary Institution Board Chairs.</td>
<td>$840.69</td>
</tr>
<tr>
<td></td>
<td>2.</td>
<td>April 5-7, 2018</td>
<td>Travel to Victoria to attend the Canadian University Boards Association (CUBA) Conference.</td>
<td>$2,112.18</td>
</tr>
<tr>
<td></td>
<td>3.</td>
<td>April 24-27, 2018</td>
<td>Travel to Vancouver to attend meetings with past University Presidents and a current Board Chair.</td>
<td>$1,483.22</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4.</td>
<td>April 18, 2018</td>
<td>Breakfast meeting with community member.</td>
<td>$17.24</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors

For the period of April 1, 2018 to May 31, 2018

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Jill Wyatt, Board Chair, Board of Governors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton to attend meeting with the Minister of Advanced Education and other Post Secondary Institution Board Chairs.</td>
</tr>
<tr>
<td>Date</td>
<td>March 25, 26, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$472.76</td>
<td>$161.35</td>
<td>$185.25</td>
<td>$21.33</td>
<td>$0.00</td>
<td>$840.69</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 4</td>
<td>pages 8-11</td>
<td>page 12</td>
<td>pages 13</td>
<td>pages 14</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: RWHVUA. Other Transport**: Ground transportation to/from Calgary airport and while in Edmonton.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---
AER CANADA
YOUR BOOKING IS CONFIRMED

Booking Reference: RWHVUA
Travel booked/ticket issued on: 07 March 2018

Passengers

Jill Wyatt
Ticket Number
0142191440357
Aeroplan
s.17(1)

Seats
AC8140 5C
AC8155 7C

Depart

Economy Flex

Sunday 25 Mar, 2018
12:15 Calgary
Calgary Intl. (YYC), Canada

13:09 Edmonton
Edmonton Intl. (YEG), Canada

0 hr 54
AC8140 Economy (G)
Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy Flex
Purchase summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Transportation Charges</td>
<td></td>
</tr>
<tr>
<td>Base Fare - Departing Flight - Economy Flex</td>
<td>176.00</td>
</tr>
<tr>
<td>Base Fare - Return Flight - Economy Flex</td>
<td>176.00</td>
</tr>
<tr>
<td>Surcharges</td>
<td>24.00</td>
</tr>
<tr>
<td>Taxes, fees and charges</td>
<td></td>
</tr>
<tr>
<td>Goods and Services Tax - Canada</td>
<td>22.51</td>
</tr>
<tr>
<td>Air Travellers Security Charge</td>
<td>14.25</td>
</tr>
<tr>
<td>Airport Improvement Fee - Canada</td>
<td>60.00</td>
</tr>
<tr>
<td>GRAND TOTAL - Canadian dollars</td>
<td>472.76</td>
</tr>
</tbody>
</table>

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 stow 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**
  - $36.75 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**
  - $36.75 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.

**Baggage Allowance for Air Canada Altitude and Star Alliance members**

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

<table>
<thead>
<tr>
<th>Economy Class</th>
<th>Premium Economy</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altitude Super Elite 100K, Elite 75K, Elite 50K &amp; Elite 35K</td>
<td>3 bags 32kg (70lb)</td>
<td>3 bags 32kg (70lb)</td>
</tr>
<tr>
<td>Altitude Prestige 25k</td>
<td>2 bags 23kg (50lb)</td>
<td>2 bags 23kg (50lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>3 bags 32kg (70lb)</td>
<td>3 bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Silver</td>
<td>1 bag</td>
<td>2 bags</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------</td>
<td>--------</td>
</tr>
<tr>
<td></td>
<td>23kg (50lb)</td>
<td>23kg (50lb)</td>
</tr>
</tbody>
</table>

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.
WYATT JILL

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142191440357

Frequent Flyer/Voyageur assidu

Flight/Vol  Date  From/De  Destination
AC 8140  25MAR  CALGARY  EDMONTON-YEG

Boarding Time/Heure d'embarquement  11:45  Gate/Porte  B39  Seat/Place  05C

Departure Time/Heure de depart  12:15
Airline Use/A usage interne  0017 KYVC3986

Zone 4

AIR CANADA
A STAR ALLIANCE MEMBER

WYATT JILL

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142191440357

Frequent Flyer/Voyageur assidu

Flight/Vol  Date  From/De  Destination
AC 8155  26MAR  EDMONTON-YEG  CALGARY

Boarding Time/Heure d'embarquement  18:00  Gate/Porte  49A  Seat/Place  07C

Departure Time/Heure de depart  18:30
Airline Use/A usage interne  0025 KYGG6687

Zone 4

AIR CANADA
A STAR ALLIANCE MEMBER
TERMINAL ID: 314-466-460
MERCHANT ID: 43276.451
VEHICLE ID: 1872
DRIVER ID: 4646
GST ACCOUNT #: 8559829238
TRIP NUMBER: 15415362
PASSENGERS: 1

03-25-2018
START: 10:42
distance: 207.40
RATE: 1

FARE AMOUNT: $32.19
TAX AMOUNT: $1.61
TIP AMOUNT: $5.87

TOTAL: $39.67

MASTER CARD SALE: 65.17(1)
APPROVAL NUMBER: 054255

THANK YOU
(403) 229-9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW CAB
AIRPORT TAXI SERVICE
4608 101 ST.
(780)8907070
EDMONTON AB

CARD ........................ s.17(1)
CARD TYPE  MASTERCARD
DATE 2018/03/25
TIME 2230 14:07:48
INVOICE # 124
RECEIPT NUMBER
C85030432-001-191-010-0

----------
PURCHASE
AMOUNT $55.00
TIP $8.25
TOTAL

$63.25

----------

EOI, n. agree 60
MASTERCARD
A00000000041010
DBDBF2FC04529E7
0000080000-E800
A1D66AEE8D5C88C

APPROVED
AUTH# 02431S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 252/66286111
Driver 5156
18/03/26 08:30:26

MASTERCARD
Card: *****

MASTERCARD
CHIP CARD

A0000000041010
0000008000 E800

Ref # 0010010580 C
Auth # 00792S

PURCHASE

FARE: $ 13.00
TIP: $ 1.95

TOTAL: $ 14.95

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#580

SALE

MID: 4189233
TID: NS189233 REF#: 00000004
Batch #: 055 SEQ: 055001001004
03/26/18 20:16:52
APPR CODE: 05541S
MASTERCARD
**********6717(1)

AMOUNT $38.50
TIP $5.78
TOTAL $44.28

00 - APPROVED - 001

MASTERCARD
AID: A000000041010
TVR: 00 00 00 80 00
TSL: E8 00

THANK YOU
CUSTOMER COPY
Ms. Jill Wyatt  
2500 University Dr NW  
Calgary AB T2N 1N4  
Canada  

Room No. : 1204  
Arrival : 03-25-18  
Departure Date : 03-26-18  
Folio No. : 803822  
Conf. No. : 5889602  
P.O. No. :  

Company Name:  
Group Name:  

INVOICE

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-25-18</td>
<td>Room Revenue</td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>03-25-18</td>
<td>Destination Marketing Fee</td>
<td>4.95</td>
<td></td>
</tr>
<tr>
<td>03-25-18</td>
<td>Room GST</td>
<td>8.50</td>
<td></td>
</tr>
<tr>
<td>03-25-18</td>
<td>Tourism Levy</td>
<td>6.80</td>
<td></td>
</tr>
<tr>
<td>03-26-18</td>
<td>Mastercard s.17(1) XXXXXXXXXX</td>
<td>185.25</td>
<td></td>
</tr>
</tbody>
</table>

Total Charges 185.25  
Total Credits 185.25  
Balance 0.00  

Merchant ID  
Transaction ID 713307  
Approval Code 08318S  
Approval Amount 185.25  

Credit Card # XXXXXXXXXX  
Capture Method Swiped  
Transaction Amount 185.25  

Page No. 1 of 1
TIM HORTONS ARRIVALS
EDMONTON INTERNATIONAL AIRPORT

324156 Rose Mar

CHK 1837 GST 1

MAR25'18 1:22PM

TO GO

1 SAND TURK CLUB M 5.99
WHEAT
1 COF BLK M 1.69
CREAM

SUBTOTAL 7.68
TAX 0.38
AMOUNT PAID 8.06
CASH 20.00
CHANGE 11.94

--324156 Closed MAR25 01:23PM--

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

STOREID: YEGTHS01
GST #137512901

Your order number is: 1837
DINE IN

**** SEAT 1 ****
1 MUSHROOM TOAST 10.99
TAX 0.55 AMOUNT D 11.54
******* ******
TAX 0.00 AMOUNT DU 0.00
******* ******

SUBTOTAL 10.99
TAX 0.55
AMOUNT DUE $11.54

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

STOREID: YEGBG01
GST #137512901
## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors

For the period of April 1, 2018 to May 31, 2018

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>For</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Victoria to attend the Canadian University Boards Association (CUBA) Conference.</td>
<td>Jill Wyatt, Board Chair, Board of Governors</td>
<td>April 5-7, 2018</td>
<td>Victoria, British Columbia</td>
<td>Airfare*</td>
<td>$841.31</td>
<td>page 17</td>
<td>Airfare*: Booking Ref.: AOOBAM. Other Transport**: Ground transportation while in Victoria. Other***: Conference fee.</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other Transport</td>
<td>$168.37</td>
<td>pages 21-24</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$420.00</td>
<td>pages 25, 26</td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td>page 27</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$682.50</td>
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<tr>
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<td></td>
<td></td>
<td>Total</td>
<td>$2,112.18</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
eTicket Receipt

Prepared For
WYATT/JILL MS

<table>
<thead>
<tr>
<th>Reservation Code</th>
<th>Issue Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOOBAM</td>
<td>07Mar18</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Ticket Number</th>
<th>Issuing Airline</th>
<th>Issuing Agent</th>
<th>Frequent Flyer Number</th>
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</thead>
<tbody>
<tr>
<td>8382134752415</td>
<td>WESTJET</td>
<td>WestJet/SDX</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>05Apr18</td>
<td>WESTJET WS 449</td>
<td>CALGARY INTL AB, CANADA</td>
<td>VICTORIA BC, CANADA</td>
<td>Seat Number 05D - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BBH Not Valid After 05APR19</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Time 11:35am</td>
<td>Time 12:05pm</td>
<td></td>
</tr>
<tr>
<td>07Apr18</td>
<td>WESTJET WS 3112</td>
<td>VICTORIA BC, CANADA</td>
<td>CALGARY INTL AB, CANADA</td>
<td>Seat Number 05C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YBH Not Valid After 05APR19</td>
</tr>
<tr>
<td></td>
<td>Operated by: WESTJET ENCORE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Time 6:00pm</td>
<td>Time 8:40pm</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Allowances

Baggage Allowance
YYC to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:
1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:
1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances
YYC to YYJ, YYJ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges
YYC to YYJ, YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - VISA : XXXXXXXXXXX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Calculation Line</td>
<td>YYC WS YYJ305.00WS YYC401.00CAD706.00END</td>
</tr>
<tr>
<td>Fare</td>
<td>CAD 706.00</td>
</tr>
<tr>
<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</td>
</tr>
<tr>
<td></td>
<td>CAD 37.81 XG8 (XG8)</td>
</tr>
<tr>
<td></td>
<td>CAD 14.25 CA4 (CA4)</td>
</tr>
<tr>
<td></td>
<td>CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</td>
</tr>
<tr>
<td></td>
<td>CAD 2.25 XG9 (XG9)</td>
</tr>
<tr>
<td>Total Fare</td>
<td>CAD 841.31</td>
</tr>
</tbody>
</table>

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001    GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you’re familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by
visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your WestJet Rewards account.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.

Important Legal Notices
WESTJET

05APR18 FLT/ VOL 449

WYATT/JILL MS

DEP: CALGARY INTL AB  11:35AM
ARR: VICTORIA BC  12:05PM

ZONE 3
BOARDING TIME/ HEURE D'EMBARQUEMENT 10:55AM

SEAT/PLACE 5D

ELECTRONIC/ELECTRONIQUE
8382134752415/0

BOARDING PASS/ CARTE D'EMBARQUEMENT
GATE/PRÉgetPage A22
SEQ 076
PNR AOOBAM

DEP: YYC ARR: YYJ
SEQ 076
PNR AOOBAM

5D
<table>
<thead>
<tr>
<th>FLIGHT</th>
<th>VOL</th>
<th>DATE</th>
<th>BOARDING TIME</th>
<th>ZONE</th>
<th>SEAT</th>
<th>PLACE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WS3112</td>
<td>8</td>
<td>5:20PM</td>
<td>3</td>
<td>5C</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DEP: 07APR18 6:00PM
ARR: 07APR18 8:40PM
VICTORIA, BC (YYJ) → CALGARY, AB (YYC)

BOARDING ENDS/FIN DE L'EMBARQUEMENT: 5:45PM
OPERATED BY/OPÉRÉ PAR: WESTJET ENCORE 0400

PNF: 400BAM
From home to Calgary airport

316 MERRIDIAN RD W
CALGARY, AB T3A 1V2

MINI ID: 314-G68
TRAN ID: 4026
ORDER ID: 9
ACCOUNT #: 972451
NUMBER: 315

DATE: 2018
TIME: 09:07
AMOUNT: $207.00

JUNE: $1.60
TIP AMOUNT: $5.64

TOTAL: $214.24
CREDIT CARD SALE:

PAL NUMBER: 6

*Pasenger Copy*

THANK YOU
(403)291-9999
WWW.CHECKERGROUP.COM

CHECKER
YELLOW CAB
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Jill Wyatt, UCID# N/A,
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: YYJ Airport Shuttle
Vendor Address: No address
http://www.yyjairportshuttle.com
Vendor Phone: 1 (778) 351-4995
Date of Purchase: April 3, 2018
Amount of Purchase: $25.00

Description of goods/services purchased:

Shuttle service from the Victoria Airport to the Delta hotel in downtown Victoria for a conference.

Printed Name of CLAIMANT
Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
ASSOCIATED CAB
ALLIED LIMO S IN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#1734

SALE

REF#: 00000000000
Cash #: 026  SEQ: 02600100
7/18  218
TER CODE: 00285S

AMOUNT $37.50
TIP $5.63
TOTAL $43.13

00 - APPROVED - 001

TER CAR
AID: A000000000041010
TVR: 00  00  00  80  00
TSR: E8 00

THANK YOU
Ms Jill Wyatt  
2500 University Drive  
Calgary AB T2N1N4  
Canada

Room: 707  
Folio: 3  
Cashier:  
Arrival: 04-05-18  
Departure: 04-07-18  
Reference:  

Group: CUBA Conference

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>04-05-18</td>
<td>Lure</td>
<td>Room# 707 : CHECK# 1175</td>
<td>24.00</td>
<td></td>
</tr>
<tr>
<td>04-05-18</td>
<td>Room Charge</td>
<td></td>
<td>169.00</td>
<td></td>
</tr>
<tr>
<td>04-05-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>1.69</td>
<td></td>
</tr>
<tr>
<td>04-05-18</td>
<td>Municipal Tax</td>
<td></td>
<td>5.12</td>
<td></td>
</tr>
<tr>
<td>04-05-18</td>
<td>Rooms - GST</td>
<td></td>
<td>8.53</td>
<td></td>
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<tr>
<td>04-05-18</td>
<td>Rooms - PST</td>
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<td>13.66</td>
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<tr>
<td>04-06-18</td>
<td>Room Charge</td>
<td></td>
<td>169.00</td>
<td></td>
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<tr>
<td>04-06-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>1.69</td>
<td></td>
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<tr>
<td>04-06-18</td>
<td>Municipal Tax</td>
<td></td>
<td>5.12</td>
<td></td>
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<tr>
<td>04-06-18</td>
<td>Rooms - GST</td>
<td></td>
<td>8.53</td>
<td></td>
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<tr>
<td>04-06-18</td>
<td>Rooms - PST</td>
<td></td>
<td>13.66</td>
<td></td>
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<tr>
<td>04-07-18</td>
<td>Master Card</td>
<td>XXXXXXXXXXXXX</td>
<td>XXXXX</td>
<td>420.00</td>
</tr>
</tbody>
</table>

GST Summary  
Registration No:740982525  
| Room  | 17.06  | F&B  | 1.00  | Other | 13.62  | Total | 31.68 |

PST Summary  
| Room  | 0.00  | F&B  | 0.00  | Other | 0.00  | Total | 0.00  |

Total  
Balance Due 0.00 CDN

Guest Signature: __________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
Delta Victoria Ocean Pointe

Check Detail

LURE Restaurant & Bar
LIVELY * FRESH * LOCAL
250.360.LURE (360.5873)
LUREvictoria.com

50543 Adam - 20

----------------------------------------------
CHK 1175   TBL 16/1
GST 1
5 Apr'19 2:34 PM

----------------------------------------------
1 CAESAR  13.00
1 ADD BLACKND CHICKN  7.00

Subtotal:  $20.00
Tax:  $3.00

Total:  $24.00
Change Due  $0.00

Charge Tip $3
ROOM/ACCT CHG  $24.00
707/Pryatt

--------------- Check Closed ---------------
5 Apr'19 3:24 PM
INTERNET CREDIT CARD RECEIPT

Event Registration: CUBA 2018

Order Date: 2018-02-27
Order Number: 1966024-F1689547
Bank Auth Code: 031845
Order Total: $682.50
Name on Card: Rebecca Kenny
Email Address: chair@ucalgary.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "UVIC-CEREMONIES AND EVENTS"

Merchant Name: University of Victoria Ceremonies and Events
Address: University of Victoria, 3800 Finnerty Road
Victoria, BC V8P 5C2
Phone: 250-721-7445
Email: rsvpcere@uvic.ca
# Proactive Disclosure of Expenses

**Jill Wyatt, Board Chair, Board of Governors**  
For the period of April 1, 2018 to May 31, 2018

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Vancouver to attend meetings with past University Presidents and a current Board Chair.</td>
<td>April 24-27, 2018</td>
<td>Vancouver, British Columbia</td>
<td>Airfare*</td>
<td>$291.11</td>
<td>page 30</td>
<td>Airfare*: Booking Ref.: XWYJCJ.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$195.50</td>
<td>pages 34-37</td>
<td>Other Transport**: Ground transportation to airport in Victoria, while in Vancouver and from Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$990.02</td>
<td>pages 38-44</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$6.59</td>
<td>page 45</td>
<td></td>
</tr>
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<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$1,483.22</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Page Reference: pages 34-37
### eTicket Receipt

**Prepared For**  
WYATT/JILL MS [ADT]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>XWYJCJ</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUE DATE</td>
<td>10Apr18</td>
</tr>
<tr>
<td>TICKET NUMBER</td>
<td>8382135701481</td>
</tr>
<tr>
<td>ISSUING AIRLINE</td>
<td>WESTJET</td>
</tr>
<tr>
<td>ISSUING AGENT</td>
<td>WestJet/SSW</td>
</tr>
</tbody>
</table>

### Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
</table>
| 24Apr18     | WESTJET  | VICTORIA BC, CANADA | VANCOUVER BC, CANADA | Fare Family Econo  
Seat Number: 04C - (CONFIRMED)  
Baggage Allowance: NIL  
Booking Status: OK TO FLY  
Fare Basis: CA07G  
Not Valid Before: 24APR18  
Not Valid After: 24APR18 |
|             | WS 3184  | Time: 6:40pm | Time: 7:08pm  
Terminal: MAIN TERMINAL | |
|             | Operated by: WESTJET ENCORE | | | |
| 27Apr18     | WESTJET  | VANCOUVER BC, CANADA | CALGARY INTLAB, CANADA | Fare Family Econo  
Seat Number: 07D - (CONFIRMED)  
Baggage Allowance: NIL  
Booking Status: OK TO FLY  
Fare Basis: DB14G  
Not Valid Before: 27APR18  
Not Valid After: 27APR18 |
|             | WS 124   | Time: 1:00pm  
Terminal: MAIN TERMINAL | Time: 3:20pm  
Terminal: MAIN TERMINAL | |

### Allowances

**Baggage Allowance**
YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET/ETC

### Carry On Allowances
YYJ to YVR, YVR to YYC - 1 Piece (WS - WESTJET)

### Carry On Charges
YYJ to YVR, YVR to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details
Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXX
---|---
Fare Calculation Line | YYJ WS YVR62.00WS YYC121.00CAD183.00END
Fare | CAD 183.00
Taxes/Fees/Carrier-Imposed Charges | CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
| CAD 11.36 XG8 (XG8)
| CAD 14.25 CA4 (CA4)
| CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
| CAD 1.75 XG9 (XG9)
Total Fare | CAD 275.36

Other Charges

| Seat Assignment # 8381500645836 (YYJ-YVR / QTY 1, YVR-YYC / QTY 1) | CAD 15.00
| Taxes | CAD 0.75
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXX
Total | CAD 15.75
Total Fare and Other Charges | CAD 291.11

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001  GST # 866112535

For details about flying with WestJet, print the Important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights
segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your WestJet Rewards account.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.

Important Legal Notices
BOARDING PASS/CARTE D'EMBARQUEMENT

WYATT/JILL

DEP: 24APR18 6:40PM
VICTORIA, BC (YYJ)

ARR: 24APR18 7:00PM
VANCOUVER, BC (YVR)

FLIGHT WS3184 8
GATE VOL
BOARDING TIME 6:00PM
ZONE 3
SEAT 4C

BOARDING ENDS/FIN DE L'EMBARQUEMENT: 6:25PM
OPERATED BY/OPERE PAR: WESTJET ENCOE Q400

YYJ1AKA0119
8382135701481/1
00922
WESTJET

27APR18 FLT/ VOL 124

DYATT/JILL MS

DEP: VANCOUVER BC 1:00PM
ARR: CALGARY INTL AB 3:20PM

BOARDING TIME/ HEURE D EMBARQUEMENT
ZONE 3 12:20PM

SEAT/PLACE
7D

DEP: YVR
ARR: YYC

SEAT/PLACE
7D

8382135701481/2

BOARDING PASS/ CARTE D EMBARQUEMENT
WYATT/JILL MS

GATE/PRT B15
SEQ 073
PNR XWYJCN

FLT/VOL 124
SEQ 073
PNR XWYJCN
BLUEBIRD CABS #75
2612 QUADRA ST
VICTORIA BC

to airport
CARD
CARD TYPE:  MASTERCARD
DATE:  2018/04/24
TIME:  17:15:57
RECEIPT NUMBER
C85055380-001-044-002-0

---------------------
PURCHASE
AMOUNT:  $64.00
TIP:  $9.60
TOTAL:  $73.60

---------------------

MASTERCARD
A0000000041010
FF940EC5C272E837
0000008000-E800
F77B5B7314E2304

APPROVED
AUTH# 06673S  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
RICHMOND TAXI #25
2440 SHELL RD  V6X2P1
RICHMOND    BC
20123737

PURCHASE

04-24-2018  19:35:55  F-17(1) C

Name: JILL WYATT
Card Type: MASTERCARD

Taxi # 210004  Operator: **
RRN 001029001

Purchase $35.00
Tip $5.25
Total $40.25

(00) APPROVED - THANK YOU

Please retain this copy for your records
Customer copy
BURNATI'S TAXI B-51
5759 SIDLEY STREET
BURNABY BC

Vancouver

CARD

CARD TYPE  MASTERCARD
DATE  2018/04/27
TIME  11:21:41
CLERK ID  01
RECEIPT NUMBER
C85024865-001-021-009-0

-----------

PURCHASE
AMOUNT  $32.80
TIP  $4.00
TOTAL  $36.80

-----------

MASTERCARD
A000000000041010
F3A805DF4A34D2F
0000080000-E800
57D7B3B06B3D4EE

APPROVED
AUTH#  04245S  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 289-1111
CAR#1060

SALE

AMOUNT $39.00
TIP $5.85
TOTAL $44.85

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY
Reservation Number 327100

Send to: Caubo Rate
X, 

Phone: X

Guest Name: Jill Wyatt
Company: Caubo Rate

Arrival Date: 24/04/2018
Departure Date: 27/04/2018

Room Information: 1406 - Deluxe Queen

Bill To: Wyatt, Jill
X, 

Phone: X

Folio Number: 387289

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Voucher</th>
<th>Amount</th>
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<tbody>
<tr>
<td>24/04/2018</td>
<td>Room Charge w/ B</td>
<td>van-1406</td>
<td>229.00</td>
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<td>24/04/2018</td>
<td>Good &amp; Service Tax</td>
<td>van-1406</td>
<td>11.85</td>
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<td>24/04/2018</td>
<td>Room Tax</td>
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<td>Facility Fee</td>
<td>van-1406</td>
<td>8.00</td>
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<td>25/04/2018</td>
<td>Diva Restaurant</td>
<td>1133-1226</td>
<td>27.15</td>
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<td>25/04/2018</td>
<td>Diva Restaurant</td>
<td>1180-1373</td>
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<td>25/04/2018</td>
<td>Room Charge w/ B</td>
<td>van-1406</td>
<td>229.00</td>
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<td>25/04/2018</td>
<td>Good &amp; Service Tax</td>
<td>van-1406</td>
<td>11.85</td>
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<tr>
<td>25/04/2018</td>
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<td>26/04/2018</td>
<td>Diva Restaurant</td>
<td>1201-1454</td>
<td>16.18</td>
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<td>26/04/2018</td>
<td>Diva Restaurant</td>
<td>1218-1461</td>
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<td>26/04/2018</td>
<td>Room Charge w/ B</td>
<td>van-1406</td>
<td>259.00</td>
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<td>28/04/2018</td>
<td>Good &amp; Service Tax</td>
<td>van-1406</td>
<td>13.35</td>
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<td>26/04/2018</td>
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<td>Facility Fee</td>
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</tr>
<tr>
<td>27/04/2018</td>
<td>Diva Restaurant</td>
<td>1267-1634</td>
<td>24.48</td>
</tr>
</tbody>
</table>

Subtotal: 990.02

Payments

Total Charges: 990.02

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: __________________________
**METROPOLITAN HOTEL**  
VANCOUVER  
645 HOWE STREET VANCOUVER BRITISH COLUMBIA V6C 2Y9  
T 604 687 1122  F 604 602 7846 metropolitan.com

Reservation Number 327100

Send to  
Caubo Rate  
X  
X,

Phone  
X

---

Guest Name  Jill Wyatt  
Company  Caubo Rate

Arrival Date  24/04/2018  
Departure Date  27/04/2018

Room Information  1406 - Deluxe Queen

---

Bill To  Wyatt, Jill  
X  
X,

Phone  X

---

Folio Number 387289

<table>
<thead>
<tr>
<th>Trans Date</th>
<th>Description</th>
<th>Voucher</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>-990.02</td>
</tr>
<tr>
<td></td>
<td>Voucher Amount</td>
<td>Balance Due:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Totals  

| Diva Restaurant | $133.10  
| Facility Fee   | $24.00  
| Good & Service Tax | $37.05  
| Room Charge w/8 | $717.00  
| Room Tax       | $78.87  
| Total          | $990.02  

GST#  R136359494

---

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder’s agreement with the issuer.

Guest Signature: ____________________________
645 Howe Street
Vancouver, BC V6C 2Y9
604.602.7783

1004 Sansome K

---
Tbl 1/1 Chk 1133 Gst 1
Apr 25 '18 07:53AM
*** Reprint ***
---
1 Canadian 23.00
Subtotal 23.00
23.00 GST 1.15
Amount Due 24.15

***HST# R136359494 RT3001***
Gratuity: 3.00
Total: 27.15

Room #: 1406
Name: Jill WYATT
(Please print)
Signature: [Signature]

---
645 Howe Street
Vancouver, BC V6C 2Y9
604.602.7783

1004 Sansome K

---
Tbl 1/1 Chk 1133 Gst 1
Apr 25 '18 07:53AM
---
1 Canadian 23.00
Charge Tip 3.00
1405
1405
ROOM CHARGE 27.15
Food 23.00
Service Chrg 3.00
23.00 GST 1.15
Paid 27.15
---1004 Check Closed-----
---Apr 25 '18 08:31AM---
diwa
at the Met

643 Howe Street
Vancouver, BC V5C 2Y9
304.602.7783

1006 Sam 4

Tbl 5/1 Chk 1180 Gst 1
Apr-25'18 05:55PM
*** Reprint ***

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caeser</td>
<td>1</td>
<td>12.00</td>
</tr>
<tr>
<td>Chicken</td>
<td>1</td>
<td>29.00</td>
</tr>
</tbody>
</table>

Subtotal 41.00
41.00 GST 2.05
Amount Due 43.05

***HST# R136359494 RT3001***

Gratuity: 7.00
Total: 50.05

Room #: 1406
Name: Jill Wyatt
(Please print)
Signature: [Signature]

643 Howe Street
Vancouver, BC V5C 2Y9
304.602.7783

1006 Sam 4

Tbl 5/1 Chk 1180 Gst 1
Apr-25'18 05:55PM

1 Caeser 12.00
1 Chicken 29.00

Charge Tip 7.00
1406
1406
ROOM CHARGE 50.05

Food 41.00
Service Chrg 2.05
41.00 GST 2.05
Paid 50.05

----1003 Check Closed----
-------Apr-25'18 06:42PM------
<table>
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<tr>
<th>Item</th>
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<tbody>
<tr>
<td>Coffee</td>
<td>1</td>
<td>4.50</td>
</tr>
<tr>
<td>Add Egg @ 3.00</td>
<td>2</td>
<td>6.00</td>
</tr>
<tr>
<td>Sd Toast</td>
<td>1</td>
<td>3.00</td>
</tr>
</tbody>
</table>

**Subtotal** 13.50

**GST 13.50** 0.68

**Amount Due** 14.18

***HST# R136359494 RT0001***

Gratuity: 2.00

**Total** 16.18

Room #: 1406

Name: Jill Wyatt

Signature: [Signature]

---

1003 Lunna M

Tbl 6/1 Chk 1201 Gst 1

Apr 26, 18 08:21 AM

1 Coffee 4.50
2 Add Egg @ 3.00 6.00
1 Sd Toast 3.00
Charge Tip 2.00
1406

1406 ROOM CHARGE 16.18

Food 13.50
Service Chrg 2.00
13.50 GST 0.68
Paid 16.18

----------1003 Check Closed----------
----------Apr 26, 18 09:55 AM----------
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee</td>
<td>1</td>
<td>4.50</td>
</tr>
<tr>
<td>Latte</td>
<td>1</td>
<td>5.25</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td>9.75</td>
</tr>
<tr>
<td>GST</td>
<td>9.75</td>
<td>0.49</td>
</tr>
<tr>
<td>Amount Due</td>
<td></td>
<td>10.24</td>
</tr>
</tbody>
</table>

Food

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1406</td>
<td>5.00</td>
</tr>
<tr>
<td>1406 Room Charge</td>
<td>15.24</td>
</tr>
<tr>
<td>Total</td>
<td>15.24</td>
</tr>
</tbody>
</table>

---

1003 Check Closed
--- Apr 26, 2018 11:45 AM ---

Name: Jill Wyatt
(Please print)

Signature: Jill Wyatt
1004 Samore K

---

Tb1 5/1  Chk 1267  Gst 1
Apr 27'18 09:59 AM
*** Reprint ***

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Coffee</td>
<td>4.50</td>
</tr>
<tr>
<td>2 Egg 3rkfst</td>
<td>15.00</td>
</tr>
</tbody>
</table>

Subtotal: 19.50
19.50 GST: 0.98
Amount Due: 20.48

***HST# R136359494 RT0001***

Gratuity: 24.48

Total: 24.48

--- 1004 Check Closed ---
Eat In
## 639180
Flying Wedge Pizza (Waterfront)
27 - 200 Burrard Street
Vancouver, BC V6C 3L6
Phone: (604) 681-1122 Fax: (604) 681-1124

Date: Apr 26, 2018    Time: 02:12PM
Server: Admin
Bill: 639180

1    Meat Wedge       0.61
1    Tropical Pig Wedge     4.46
1    NESTLE 500ML      1.79

Subtotal                     6.26
GST 841366586              0.31

Total                            6.57

Open Time: Apr 26, 2018 02:11PM
Printed By: Admin

Thank You!
# Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of April 1, 2018 to May 31, 2018

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Jill Wyatt, Board Chair, Board of Governors</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, Wyatt plus 1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>April 18, 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$14.49</td>
<td>$2.75</td>
<td>$0.00</td>
<td>$17.24</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 47</td>
<td>page 48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
KENSINGTON RIVERSIDE
1126 Memorial Drive NW
Calgary, AB
Tel: (403) 226-4442

Server: Jordan
Table: 1
Quick: 2
Seat: 1

---

1. COFFEE       3.00
2. SIDE EGG     6.00
1. SIDE TOAST   3.00

---

SUBLTOTAL: 12.00
GST: 0.60

---

TOTAL: 12.60

---

Thank you for dining with us!

GST#: 894582667RT001
Plate: 2866
Zone: 2866
Valid through:
WEDNESDAY
18 APR 18
10:13 AM

START TIME: 4/18/2018 9:50 AM
AMOUNT PAID: $2.75 (63c incl.)

Auth No: 016835
Trn No: 278a4f30c1acb814
Terminal: 1206
Receipt No: 10835