



## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of June 1, 2018 to July 31, 2018

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	May 30, 2018	Parking while attending meeting on behalf of the University.	\$15.00



**UNIVERSITY OF  
CALGARY**

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### Detail for Non-Travel Expenses

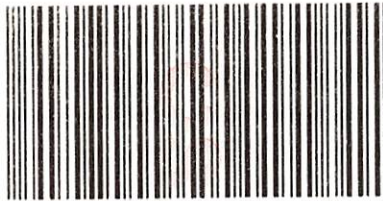
Non-Travel Expenses-Item 1 Detail				
For	Jill Wyatt, Board Chair, Board of Governors			
Description/Purpose	Attend Chamber of Commerce lunch featuring the Federal Finance Minister.			
Date	May 30, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$15.00	\$0.00	\$15.00
Page Reference		page 3		
Notes				

Parking Chamber  
lunch - May 30

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : Booth 02  
Cashier : sherylg  
Trans# : 394588  
Ticket : 113576931  
Time in : 30/05/2018 11:07:11  
Paid to : 30/05/2018 23:59:59  
Duration : 12:52:47  
Plate :

BIG 4 : \$ 14.29  
Subtotal : \$ 14.29  
\*GST : \$ 0.71  
Total : \$ 15.00  
CASH : \$ 15.00



ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY