UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors

For the period of June 1 , 2018 to July 31, 2018

Overview

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

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For the period of June 1, 2018 to July 31, 2018

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