### Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>September 23, 2019</td>
<td>Lunch meeting with community members.</td>
<td>$65.55</td>
</tr>
<tr>
<td>2.</td>
<td>September 25, 2019</td>
<td>Lunch meeting with community member.</td>
<td>$59.88</td>
</tr>
<tr>
<td>3.</td>
<td>October 28, 2019</td>
<td>Lunch meeting with community member.</td>
<td>$52.30</td>
</tr>
</tbody>
</table>
**Proactive Disclosure of Expenses**
Deborah Yedlin, Chancellor
For the period December 1, 2019 to January 31, 2020

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
The Guild
200 8 Ave. SW Unit 101
Calgary, Alberta
Tel: (403) 770-2313

Server: Kaylee M.  Check: 241962
Table: 35  Date: 9/23/2019
Guests: 2  Time: 1:44:35 PM

1 Beet Salad  16.00
$Add Salmon  8.00
1 Cobb Salad  21.00
2 3.95Coffee  7.90

SUBTOTAL:  52.90

GST:  2.65

TOTAL:  55.55

TIP:  10.00
P&G AMEX:  65.55

THE GUILD GIFT CARDS
Give them what they crave!
Purchase with our host or at
theguildrestaurant.com

GST# 84580 6439 RT0001

CARD
CARD TYPE  AMEX
DATE  2019/09/23
TIME  0769 13:44:28
SERV:  Kaylee
CHECK:  241962
TABLE #:  35

RECEIPT NUMBER
H82034500-001-001-135-0

PURCHASE
AMOUNT  $55.55
TIP  $10.00
TOTAL  $65.55

APPROVED
AUTH# 63716 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
## Proactive Disclosure of Expenses

Deborah Yedlin, Chancellor  
For the period December 1, 2019 to January 31, 2020

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member, Yedlin plus 1.</td>
<td>Meals</td>
<td>$59.88</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$59.88</td>
<td></td>
</tr>
</tbody>
</table>
ANNABELLE'S KITCHEN
3574 GARRISON GATE SW
CALGARY, AB T2T6N1
4036040293

SALE

Server #: 009424
Table #: 23
Check #: 0000000292
TAD: 6447253
TID: 008
Batch #: 267301
09/29/19
APPR CODE: 828722
AMEX: Prority

AMOUNT $49.88
TIP $10.00
TOTAL $59.88

APPROVED

AMERICAN EXPRESS

THANK YOU / MERCI

CUSTOMER COPY
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Deborah Yedlin, 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: Annabelle's Kitchen
Vendor Address: 9574 Garrison Gate SW
                 Calgary, AB
Vendor Phone: (403) 454-0268
Date of Purchase: 09/25/2019
Amount of Purchase: $59.88

Description of goods/services purchased:

Meal actual - no alcohol served. Itemized receipt not provided.

Printed Name of CLAIMANT ____________________________
Signed Name of CLAIMANT ____________________________

Rev 3 17/12/2014
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Deborah Yedlin, Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Yedlin plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>October 28, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$52.30</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
FAIRMONT PALLISER
133 9 AVE SW
CALGARY AB

CARD  S.17(1)
CARD TYPE  VISA
DATE  2018/10/28
TIME  4037 13:37:08
SLVR ID  Olivia
CHECK #  68188
TABLE #  116
RECEIPT NUMBER
C6206053-001-022-203-

PURCHASE
AMOUNT  $43.56
TIP  $8.72
TOTAL  $52.30

VISA CREDIT
A00000000031010
6BBC4C0D66723F95
00800063C0-E800
FBA9E6201F632EC4
008008000-F800

APPROVED
AUTH# 012491 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
**Business: PAL-Hawthorn**

Server: Olivia Szombathy
Revenue Center: 04 - Hawthorn
Date: 10/28/2019
Check Open: 12:09 PM
Check Closed: 1:37 PM
Check Duration: 1 hr 28 mins
Order Type: Table Service
Cashier:
Table Name: 116
Ref Number:
Check #: 69188
Meal Period: 02 - Lunch
Cover Count: 2

### Item Sales

<table>
<thead>
<tr>
<th>Order Time</th>
<th>Item Number</th>
<th>Menu Item</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12:09 PM</td>
<td>2347</td>
<td>Chicken Soup</td>
<td>2</td>
<td>$24.00</td>
</tr>
<tr>
<td>12:09 PM</td>
<td>1539</td>
<td>Tea</td>
<td>2</td>
<td>$10.50</td>
</tr>
<tr>
<td>12:09 PM</td>
<td>2055</td>
<td>Hawthorn Bread</td>
<td>1</td>
<td>$7.00</td>
</tr>
</tbody>
</table>

Direct Tips $8.72
Tax: $2.08
Total Amount Due $52.30
Total Item Sales $41.50

### Payments

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visa</td>
<td>$52.30</td>
</tr>
</tbody>
</table>

Total Payments $52.30