

# **Proactive Disclosure of Expenses**

 $\label{eq:continuous} \mbox{\sc Jill Wyatt, Board Chair, Board of Governors}$  For the period of December 1 , 2018 to January 31, 2019

### Overview

| Non-Travel Expenses |                  |   |         |  |  |  |
|---------------------|------------------|---|---------|--|--|--|
| Item #              | Date             | Description                                   | Amount  |  |  |  |
| 1.                  | November 9, 2018 | Lunch meeting with community member and staff | \$53.55 |  |  |  |
|                     |                  | member.                                       |         |  |  |  |





Jill Wyatt, Board Chair, Board of Governors For the period of December 1, 2018 to January 31, 2019

# **Detail for Non-Travel Expenses**

| Non-Travel Expenses-Item 1 Detail |                         |   |        |         |  |  |
|-----------------------------------|-------------------------|---|--------|---------|--|--|
| For                               | Jill Wyatt, Board Chair | Jill Wyatt, Board Chair, Board of Governors                         |        |         |  |  |
| Description/Purpose               | Lunch meeting with co   | Lunch meeting with community member and staff member, Wyatt plus 2. |        |         |  |  |
| Date                              | November 9, 2018        | November 9, 2018  |        |         |  |  |
| Destination                       | Calgary, Alberta        | Calgary, Alberta  |        |         |  |  |
| Type of Expense                   | Meals                   | Parking   | Other  | Total   |  |  |
| Amount                            | \$53.55                 | \$0.00  | \$0.00 | \$53.55 |  |  |
| Page Reference                    | pages 3, 4              |   |        |         |  |  |
| Notes                             |                         |   |        |         |  |  |

LAZY LOAF & KETTLE CAFÉ AND BAKERY 8 PARKDALE CRESENT N.W. CALGARY ALBERTA T2N 0Z3 PHONE# 403 270-7810

| TERM:A INVOICE:0409291<br>-nov-2018 10:24    | A   |
|--|---|
| ole Sandwich ole Sandwich ole Sandwich naimo | \$10.!<br>\$10.!<br>\$10.<br>\$4.<br>\$4. |
| TOTAL t / Credit                             | \$40.35<br>\$2.02<br>\$42.37<br>\$42.37   |

er of products: 5

200 8 PARKDALE CRES NW CALGARY AB

CARD TYPE VISA
DATE 2018/11/09
TIME 2595 10:24:48
RECEIPT NUMBER
C85024445-001-001-633-0

PURCHASE TOTAL

\$42.37

COTIABANK VISA 1000000031010 1E4C70969FC06FA 180008000-E800 1680AA175EBD6FA 80008000-F800

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| TERM:A INVOICE:0409295<br>09-nov-2018 10:26 | Am               |
|---|------------------|
| Badoit<br>Badoit                            | \$3.55<br>\$3,55 |
| Badoit                                      | \$3.55           |
| [OTAL                                       | \$10.65          |
| TOTAL                                       | \$11.18          |
| OT ROUNDED                                  | \$11.20          |
| t / Credit                                  | \$11.18          |

er of products: 3

LAZY LOAF AND KETTLE 200 8 PARKDALE CRES NW CALGARY AB

CARD TYPE VISA
DATE 2018/11/09
TIME 3412 10:26:39
RECEIPT NUMBER
C85024445-001-001-635-0

PURCHASE TOTAL

\$11.18

SCOTIABANK VISA A0000000031010 21AA4777E3DC80 30008000-E800 )D92A0CEEA0787 10008000-F800

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