



Proactive Disclosure of Expenses

Deborah Yedlin, Chancellor

For the period December 1, 2019 to January 31, 2020

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	September 23, 2019	Lunch meeting with community members.	\$65.55
2.	September 25, 2019	Lunch meeting with community member.	\$59.88
3.	October 28, 2019	Lunch meeting with community member.	\$52.30



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Deborah Yedlin, Chancellor			
Description/Purpose	Lunch meeting with community members, Yedlin plus 2.			
Date	September 23, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$65.55	\$0.00	\$0.00	\$65.55
Notes				

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@T AMEX: 65.55

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

GST# 84580 6439 RT0001

THE GUILD
200 8 AVE SW UNIT 100
CALGARY AB

CARD *****s.17(1)
CARD TYPE AMEX
DATE 2019/09/23
TIME 0769 13:44:28
SERV Kaylee
CHECK 241962
TABLE # 35
RECEIPT NUMBER
H82057 000-001-001-135-0

PURCHASE
AMOUNT \$55.55
TIP \$10.00
TOTAL

\$65.55

AMERICAN EXPRESS
A000000025010801
F800798EB3DBD3BA
0000008000-E800

APPROVED

AUTH# 843716 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Deborah Yedlin, Chancellor			
Description/Purpose	Lunch meeting with community member, Yedlin plus 1.			
Date	September 25, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.88	\$0.00	\$0.00	\$59.88
Notes				

ANNABELLE'S KITCHEN
3574 GARRISON GATE SW
CALGARY, AB T2T6N1
4036040293

SALE

Server #: 009424
Table #: 23
Check #: 000001916
MID: 6447253
TID 008 REF#: 0000020
Batch #: 267001 RRN: 0000020
09/25/19 13:32:31
APPR CODE: 828722
AMEX Proximity
s.17(1)

AMOUNT	\$49.88
TIP	\$10.00
TOTAL	\$59.88

APPROVED

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TST: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

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.

Deborah Yedlin

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Deborah Yedlin, Chancellor			
Description/Purpose	Lunch meeting with community member, Yedlin plus 1.			
Date	October 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$52.30	\$0.00	\$0.00	\$52.30
Notes				

FAIRMONT PALATISER
133 9 AVE SW
CALGARY AB

s.17(1)

CARD *****
CARD TYPE VISA
DATE 2019/10/28
TIME 4037 13:37:08
SEVR ID Olivia
CHECK # 69188
TABLE # 116
RECEIPT NUMBER
C# 2006053-001-022-203-0

PURCHASE
AMOUNT \$43.50
TIP \$8.72
TOTAL

\$52.30

VISA CREDIT
A0000000031010
6BBC4C0D66723F95
0080008000-E800
FBA9E6201F632EC4
0080008000-F800

APPROVED

AUTH# 012491 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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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: Meal Period: 02 - Lunch
Table Name: 116 Check #: 69188 Cover Count: 2
Ref Number:

Item Sales

Order Time	Item Number	Menu Item	Qty	Amount
12:09 PM	2347	Chicken Soup	2	\$24.00
12:09 PM	1539	Tea	2	\$10.50
12:09 PM	2055	Hawthorn Bread	1	\$7.00
		Direct Tips		\$8.72
		Tax:		\$2.08
		Total Amount Due		\$52.30
		Total Item Sales		\$41.50

Payments

Type	Amount
Visa	\$52.30
Total Payments	\$52.30