



Proactive Disclosure of Expenses

Jim Dinning, Chancellor

For the period August 1, 2014 to September 30, 2014

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	March 10, 2014	Lunch meeting with community member.	\$79.92
2.	April 23, 2014	Lunch meeting with Student Union Executive.	\$208.15
3.	May 2, 2014	Parking to attend meeting at University.	\$18.00



Proactive Disclosure of Expenses

Jim Dinning, Chancellor

For the period of August 1, 2014 to September 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Jim Dinning, Chancellor			
Description/Purpose	Lunch meeting with community member.			
Date	March 10, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$79.92	\$0.00	\$0.00	\$79.92
Notes	<p>Meals*: Dinning plus one.</p> <p>There was one alcoholic beverage on the receipt which was ordered and consumed by the guest.</p>			

Venus Gulyas

From: Kara Jones <kjones@ranchmensclub.com>
Sent: Friday, July 18, 2014 11:26 AM
To: Venus Gulyas
Subject: March 10th Chit

R E - P R I N T E D C H I T

Pg 1

The Ranchmen's Club

----- Chit Details -----

Member: [s. 17\(1\)](#) Dinning, Jim
Server: Michael
Area: Mary Dover Room
Covers: 2
Chit #: 11001173

Date: Mar 10/14 Time: 2:33pm

Tiger Prawns Linguin	20.00
Toasted Lobster Sand	16.00
553 E. Guigal GL	8.00
Virgin Caesar	4.00
Ice Cream Only	6.00
Ice Cream Only	6.00
Cappucino	4.50

Sub-Total: 64.50
Service Charge 11.61
GST# 122283690 3.81

Chit Total: \$79.92
=====

Member Charge \$79.92-

Member Number: [s. 17\(1\)](#)

Signature: Dinning, Jim

----- End of Chit -----

===== End of Report =====



Proactive Disclosure of Expenses

Jim Dinning, Chancellor

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Jim Dinning, Chancellor			
Description/Purpose	Lunch meeting with Student Union Executive.			
Date	April 23, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$208.15	\$0.00	\$0.00	\$208.15
Notes	Meals*: Dinning plus five.			

Venus Gulyas

From: Kara Jones <kjones@ranchmensclub.com>
Sent: Friday, July 18, 2014 9:56 AM
To: Venus Gulyas
Subject: April 23rd Chit

R E - P R I N T E D C H I T

Pg 1

The Ranchmen's Club

----- Chit Details -----

Member: [s. 17\(1\)](#) Dinning, Jim
Server: Trudi
Area: Smith Bedroom
Covers: 6
Chit #: 08001044

Date: Apr 23/14 Time: 12:49pm

Soup du Jour - Cup	6.00
Wonton Soup	8.00
Toasted Lobster Sand	16.00
Grill Octopus Salad	24.00
Asparagus & Potato	9.00
Spinach Salad - App	10.00
Arctic Char	26.00
Club Sandwich	18.00
Arctic Char	26.00
Tea - Each	2.25
Tea - Each	2.25
Coffee - Each	2.25
Coffee - Decaf	2.25
Gingerbread Creme Br	10.00
Market Fresh Berries	6.00

Sub-Total: 168.00
Service Charge 30.24
GST# 122283690 9.91

Chit Total: \$208.15
=====

Member Charge \$208.15-

Member Number: [s. 17\(1\)](#)

Signature: Dinning, Jim



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Jim Dinning, Chancellor			
Description/Purpose	Parking to attend meeting at University.			
Date	May 2, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$18.00	\$0.00	\$18.00
Notes				

PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



P

University Of Calgary

MacEwan A

Expires

02 May 14

21:00

Paid
\$ 18.00C

Entry time 02 May 14 18:00

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U of C Express

Expires

02 May 14
21:00

Paid
\$ 18.00C

RECEIPT

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