



## Proactive Disclosure of Expenses

Andrea Morris, Interim Vice-President (Campaign)  
For the period October 1, 2021 to November 30, 2021

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	September 8, 2021	Calgary: Parking while attending meeting	\$7.00
2.	September 14, 2021	Calgary, September 14, 2021 (Lunch) Meeting with community member. Andrea Morris + 1.	\$92.26
3.	July 23, 2021	Calgary, July 23, 2021 (Coffee) Meeting with community member. Andrea Morris + 1.	\$9.96
4.	June 22, 2021	Calgary: Parking while attending meeting	\$4.25
5.	June 22, 2021	Calgary, June 22, 2021 (Lunch) Meeting with community member and internal staff member. Andrea Morris + 2.	\$103.77



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Andrea Morris, Interim Vice-President (Campaign)			
Description/Purpose	Calgary: Parking while attending meeting			
Date	September 8, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$7.00	\$0.00	\$7.00
Notes				

JS.CA

537-7000

s.17(1)

Plate:

Zone: **2511**

Valid through:

**WEDNESDAY**

**08 SEP 21**

**1:22 PM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 9/8/2021 11:58 AM

AMOUNT PAID: \$7.00 (GST Incl.)

s.17(1)

Auth No: 081109

Trm No: f7fb642f65ff8c52

Terminal: 1008

Receipt No: 28996

CALGARY PARKING AUTHORITY (403) 537-7000



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Andrea Morris, Interim Vice-President (Campaign)			
Description/Purpose	Calgary, September 14, 2021 (Lunch) Meeting with community member. Andrea Morris + 1.			
Date	September 14, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$92.26	\$0.00	\$0.00	\$92.26
Notes				

EARLS RESTAURANTS

# Earls

771 Alayna

Tbl 142/1 Chk 3054 Gst 3  
14Sep'21 11:31AM

1 POP	4.25
1 POP	4.25
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 CHED BURGER*	19.75
1 CURRY PRW BOWL	26.00
1 SANTA FE/CHK	22.00

Subtotal	76.25
GST Tax	3.81
12:43PM Total	<b>80.06</b>

HAVE ANY FEEDBACK? WE'D LOVE TO HEAR FROM YOU! PLEASE CONTACT GENERAL MANAGER GRANT RAUSER.

GRAUSER@EARLS.CA

GST#893005637RT

EARLS 10225 - Dalhousie  
605-5005 Dalhousie Drive  
Calgary AB T3A 5R8  
403-247-1143

-- TRANSACTION RECORD --

Tran. #: 584  
Lookup #: 0058484819226  
RVC: Lounge  
Table #: 142  
Check #: 3054  
Group #: 1  
Employee #: 771  
Employee: Alayna

Visa Purchase

XXXXXXXXXX s17(1) C  
AID: A0000000031010  
App Name: SCOTIABANK VISA

Amount	\$80.06
Tip	\$12.20

-----  
TOTAL CAD\$92.26

APPROVED 077517  
00-001 (001) 077517  
EA16C521  
028001001002  
09/14/2021 12:50:43 PM

TVR: 0080008000  
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Andrea Morris, Interim Vice-President (Campaign)			
Description/Purpose	Calgary, July 23, 2021 (Coffee) Meeting with community member. Andrea Morris + 1.			
Date	July 23, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$9.96	\$0.00	\$0.00	\$9.96
Notes				

2408 34 AVENUE SW  
CALGARY, AB T2T 2C8  
4036850119

Cashier: [REDACTED]

23-Jul-2021 11:10:45A

Transaction: 214768

1 Manual Transaction CA\$8.66

**Total** CA\$8.66

**Tip** CA\$1.30

CREDIT CARD SALE CA\$9.96

VISA 8481

Station: coffee house

23-Jul-2021 11:10:45AM

CA\$9.96 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXX [REDACTED] s.17(1)

ANDREA MORRIS

Reference ID: 120400691266

Auth ID: 065849

MID: \*\*\*\*\*8160

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/>

N4AFF0MW1H2X4



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Andrea Morris, Interim Vice-President (Campaign)			
Description/Purpose	Calgary: Parking while attending meeting			
Date	June 22, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$4.25	\$0.00	\$4.25
Notes				



KING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]

Zone: **2858**

Valid through:

**TUESDAY**

**22 JUN 21**

**1:29 PM**

START TIME: 6/22/2021 11:56 AM

AMOUNT PAID: \$4.25 (GST incl.)

[REDACTED]

Auth No: 055232

Trm No: e9f9812aa8f847b2

Terminal: 1209

Receipt No: 93762

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Andrea Morris, Interim Vice-President (Campaign)			
Description/Purpose	Calgary, June 22, 2021 (Lunch) Meeting with community member and internal staff member. Andrea Morris + 2.			
Date	June 22, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$103.77	\$0.00	\$0.00	\$103.77
Notes				

ORANTE PULCINELLA  
KENSINGTON CR T2N1X7  
CALGARY AB  
22485607  
QB2248560702

**SALE**

08-22-2021 13.45.45  
Acct # ..... s.17(1) C  
Exp Date ---/--- Card Type VI  
Name: MORRIS/ANDREA  
A0000000031010  
SCOTIABANK VISA

Trace # 540009 Operator 1957  
Inv. # 5872  
Auth # 037076 RRN 001727009

Sale \$87.94  
Tip \$15.83

**TOTAL \$103.77**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy



PULCINELLA  
GST# B40789945 RT0001

CECILIE

1 113/1 Chk 726 Gst 3  
Jun22'21 12:07PM

2 Pop 7.90  
3 AMERICANO 11.85  
3 RUCOLA 48.00  
1 ARANCINI 16.00

Subtotal 83.75  
83.75 GST 4.19  
Amount Due 87.94

PLEASE PAY SERVER\*\*

\*\*\*\*\*  
Thank you! Please come Again