

Proactive Disclosure of ExpensesDru Marshall, Provost and Vice-President (Academic) For the period August 1, 2013 to September 30, 2013

Overview

Non-Tra	vel Expenses		BUT SERVICE STREET
Item#	Date	Description	Amount
1.	August 15, 2013	Continental breakfast and lunch for day-long Expert Forum with faculty and two community members	\$508.08
2.	August 21, 2013	Lunch with senior administration and community member	\$48.04



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic) For the period August 1, 2013 to September 30, 2013

Detail for Non-Travel Expenses

Non-Travel Expense	- Item 1						
For	Dru Marshall, Provost and Vice-President (Academic)						
Description/Purpose	Continental breakfast and lunch for day-long Expert Forum with VPs, faculty and community members (16 people in total)						
Date	August 15, 2013						
Location	Calgary, Alberta						
Type of Expense	Meals	Parking	Other	Total			
Amount	508.08			508.08			
Notes							

(Attach scanned receipts for Non-Travel Expenses – Item 1)



MacEwan Conference and Event Centre 2500 University Drive NW, Room 210 MacEwan Student Centre Calgary, Alberta, T2N 1N4 GST# 108044199 RT

08-15-13 07:10 AM

Office of the Provost Ms. Penny Bardsley University of Calgary 2500 University Drive, NW Calgary, AB T2N 1N4

Invoice

Business Block Name: Delivery to TFDL 630A - Invoice Number 69200

Arrival:

Thursday, 15 August 2013

Departure:

Friday, 16 August 2013

			Qty	Curr.	Unit Price	Tota
.		Thursday, 15 August 2013				
Delivery to TFDL 630A - Ev	20					
Breakfast Delivery						
Non included menu item						
Mini Breakfast Pastrie			15	CAD	1.60	24.0
Mini Muffins (10 or Mo			15	CAD	1.00	24.00
Silced Fruit Platter (10	or more)		15	CAD	3.75	15.00
Selection of Regular a	ind Herbal Teas	10 cup carafe)	1	CAD	16.00	56.2
Frashly Brewed Regul	iar Coffee (10 cu	carafa)	2	CAD	17.00	16.0
with Creamers, Sug	jar and Stir Stick	5	_	U	17.00	34.0
Pitchers of Water			5	CAD	2.00	40.00
With Food Delivery			•	UND	2.00	10.00
Proceeds Donated	to the Students' t	Jnlon Food Bank				
Delivery to TFDL 630A - Ev	ent ID 56537		20			
AM Break			20			
Non included menu items	B:					
Selection of Regular a	nd Herbal Teas (10 cup carafe)	1	CAD	40.00	
Freshly Brewed Regul	ar Coffee (10 cus	carafe)	2	CAD	18.00	18,00
with Creamers, Sug	ar and Stir Sticks	i	_	CAD	17.00	34.00
Delivery to TFDL 630A - Ev	ent ID 56539		20			
Lunch Delivery			20			
المال المعلى المعلى حسام	31					
		on Baguette (More than 10)	4	CAD	D 00	
		p, Bacon, Cheddar &	5	CAD	8.00	32,00
MCC CONTENT		More than 10)	9	CAD	8.75	43.75
PSC CONFERENCE A 2588 UNIVERSE	EVENT CENTRE	- LABELED				
2588 UNIVERSITY OR SUITE CALGARY, AB		with Romaine, Parmesan Cheese and	2	CAD		
Term ID: 28267546		e than 10)	~	CAD	8.00	16.00
_		on an Onion Falone Bun (More than 10)	4	CAD	0.00	
Purcha	156	ME AT THIS TIME.	4	CAD	6.00	32.00
		1100 11100	1	040		
s. 17(1)		alsins with Orange Balsamic Dressing	1	CAD	40.99	40.99
AMEX	P 1 11 11 11 11 11	_				
******	Entry Method: A	25	-			
Total: \$ ■			20	CAD	1.50	30.00
incat. An	508.08	1 	7	CAD	1.70	11.90
2013/08/15	_	disconnection of the second of	В	CAD	2.25	18.00
	07:12:04		5	CAD	2.00	10.00
Seq #: 90	11500010	n Food Bank				
Appr Code:		III TOOL DBIK				
	109034			CAD	or manifesting to drive in subject descentions appropriate and the bloody obtained and in-	439,89
Resp Code: 00/825		GST - 5%		An experience of the same of	- PPP-II vidi alteritorito erandoria anno desgressimentamas aproanta titoto-anno fijo po approprie	
APPROVED		Gratuities-1	0%			24.19
		W consignation, or the contract them to		and all grows and an extension become		44.00
Thank You		Total Includ	ing IAX	management of the second		508.08
marine 101	ч	#				
		1				
Customer Copy		<u></u>	1			
- IMPORTANT -		Signature		(* 3 (F)))/(*********************************		
retain this copy for you	C manife !	_				



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Dru Marshall, Provost and Vice-President (Academic) For the period August 1, 2013 to September 30, 2013

Detail for Non-Travel Expenses

Non-Travel Expense							
For	Dru Marshall, Provost and Vice-President (Academic)						
Description/Purpose	Lunch with senior administration and community member (4 people in total)						
Date	August 21, 2013						
Location	Calgary, Alberta						
Type of Expense	Meals	Parking	Other	Total			
Amount	48.04			48.04			
Notes							

(Attach scanned receipts for Non-Travel Expenses – Item 2)



MacEwan Conference & Event Centre 2500 University Drive NW MacEwan Student Centre, Room 210 Calgary, AB T2N 1N4 Phone: 403-210-9375 Fax: 403-210-8160

Pick up at MSC 210

Canada

DATE:

08-21-13

TIME :

04:15 PM

CONF. NO. :

55076

RECEIPT NO.:

2489

CASHIER :

23

DESCRIPTION	AMOUNT
American Express Payment of Catering on August 21, 2013	48.04CAE
ARRIVAL DEPARTURE	
08-21-13 09-20-13	
	American Express Payment of Catering on August 21, 2013 ARRIVAL DEPARTURE

MSC CONFERENCE & EVENT CENTRE 2580 UNIVERSITY OR SUITE CALGARY, AB

Term ID: 28267546

Purchase

Signature

s. 17(1)

MEX

Entry Method: M

Total: \$

48.04

2013/08/21

16:15:59

Seq #:

0011540030

Appr Code:

169482

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT - retain this copy for your records



Office of the Provost Ms. Penny Bardsley University of Calgary 2500 University Drive, NW Calgary, AB T2N 1N4

MacEwan Conference & Event Centre 2500 University Drive Calgary AB T2N 1N4

Tel: 403-210-9375 Fax: 403-210-8160

Business Block Name: Pick up at MSC 210 - Block ID 69950

Arrival:

Wednesday, 21 August 2013

Departure:

Thursday, 22 August 2013

Event invoice

			CAGIII IIIAQICE				
				Qty	Curr.	Unit Price	Total
		Wedi	nesday, 21 August 201	3			
Pick up at MSC 210 - Event	ID 56800 - Catering Pi	ck-Up 1					
Southwest Chicken Club with Lettuce, Tomato, Bacon, Cheddar &					CAD	9.25	27.75
Chipotle Mayo on a Toasted Pretzel Bun (Less than 10)							
** NOTE: (1) ONE ORD	ER WITH NO RAW TO	MATO FOR DR	U MARSHALL **				
Colesiaw (Ind)				3	CAD	3.00	9.00
with Shredded Cabbage	and Carrot with Pomme	ery Mustard Dre	ssing				
Chocolate Pudding				3	CAD	3.00	9.00
Summary by Revenue Type							
Food					CAD		45.75
Estimated Total	$\phi = 0.00$ emission 4 w m more. 6 despriving manifestration and a summation from ϕ	The second of the second secon	ti editorqin sefesteno nglatinis, aggerajar qele-dillimpin qetis sepaingermalmandadaaspupha		CAD		45.75
	GST to be added				ar per ferri at alluste distance at standard proportion of the destruction distribution distribution and standard for the	2.29	
			Total			erente colonicar co auto atomo pupa as proposas deservos abando de cor a deprensión a la processora had	48.04
Deposits Paid						annere des de la companya de la comp	48.04
Estimated Due					CAD		0.00
Deposit	% Deposit Req.	Due Date	Paid Deposit	Due	Amount De	scription	
All	48.04	08-21-13	48.04		0.00 Pa	yment of Catering on Augu	ıst 21, 2013
homography ph., for it would defined all defined and it is a second	48.04	tits. Valligenti stiriligimeti sila salasakorin in menumenenenen minga etropiani apenain-aarakteri ingala E	48.04		0.00	atter dutum gare, reprogramment at description for a distribution of the community and distributions, and	and many many many many managements and a second management of the second management of the second management
Total	48.04	of all little to take strikets are also automate all alore consisting all speng-aposage	48.04		0.00		en an ar verse an anna an ann an anna an ann an ann an a
Dilling Instructions							

Billing Instructions:

Billing Instructions

Pcard

All amounts subject to review or adjustment. Any applicable service charges and tax shall be added

Signature