

Proactive Disclosure of Expenses

Dr. Teri Balsler, Provost & Vice-Pres (Academic)
For the period of February 1, 2022 to March 31, 2022

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 15, 2022	Dinner meeting with community member. Balsler plus 1.	\$193.37
2.	March 8, 2022	Lunch meeting with internal staff members. Balsler plus 2.	\$78.75



Proactive Disclosure of Expenses

Dr. Teri Balsler, Provost & Vice-Pres (Academic)
For the period of February 1, 2022 to March 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. Teri Balsler, Provost & Vice-Pres (Academic)			
Description/Purpose	Dinner meeting with community member. Balsler plus 1.			
Date	February 15, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$193.37	\$0.00	\$0.00	\$193.37
Page Reference	page 3			
Notes	*Meeting with s.17(1) : candidate dinner.			

s.17(1)

.....
PULCINELLA
GST# 840789945 RT0001

190 ANA MARI

Tbl 24/1 Chk 7976 Gst 4
 Feb15'22 06:05PM

1 TEA	3.50
1 Pop	3.95
2 Pop Refill	0.00
1 PIEROPAN	11.00
1 ARANCINI	17.00
1 PORTABELLA	18.00
1 COTTO E FUNGHI	25.00
1 POLENTA LASAGNA	24.00
2 VILLA ANTINORI	22.00
2 AFFOGATO	18.00
1 LONGSHADOWS IPA	8.50

Subtotal	150.95
150.95 GST	7.55
Amount Due	158.50

PLEASE PAY SERVER

Thank you! Please come Again

s.17(1)

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2M1X7
CALGARY AB
22485607
QB2248560702

SALE

02-15-2022	s.17(1)	20:22:42
Acct # *****		C
Exp Date **/**		Card Type VI
A000000031010		
SCOTIABANK VISA		
Trace # 500022		Operator 85
Inv. # 4770		
Auth # 023616		RRN 001943022
Sale		\$158.50
Tip		\$34.87
TOTAL		\$193.37

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001 APPROVED-THANK YOU
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records
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Proactive Disclosure of Expenses

Dr. Teri Balser, Provost & Vice-Pres (Academic)
For the period of February 1, 2022 to March 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Teri Balser, Provost & Vice-Pres (Academic)			
Description/Purpose	Dinner meeting with internal staff members. Balser plus 2.			
Date	March 8, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$78.75	\$0.00	\$0.00	\$78.75
Page Reference	page 5			
Notes	* Lunch meeting s.17(1)			



OLIVER & BONACINI
EVENTS AND CATERING

Calgary Catering
200 8 Avenue SW, Calgary, AB T2P 1B5
Phone: (403) 770-2275

Check#: CAL 90
Booking Reference #: 97348
PAGE 1 of 1
Date Printed: 03-04-2022

Estimate of Charges

Account:	University of Calgary	Event Date	Tue, Mar 8, 22
Post As:	University of Calgary: Executive Lunch Catering	Contact:	Hailee Turpin
Address:		Phone:	
		E-mail:	hailee.turpin@ucalgary.ca
		On Site Contact:	Hailee Turpin
HST Number:	84589 6439 RT0001	Event Specialist:	Chrissy Azevedo
		F&B Minimum Spend:	

Date	Time	Room	Event	Setup	GTD
Tue, 3/8/22	10:15 AM - 11:00 AM	Off-Site Catering - #1	University of Calgary		3

Food				
Quantity	Item		Price	Amount
1	Caesar		\$4.00	\$4.00
2	Cookies		\$2.00	\$4.00
1	Carrot Cake		\$4.00	\$4.00
2	Lentil Salad		\$4.00	\$8.00
1	Shrimp Salad Wrap		\$12.00	\$12.00
1	Spiced Cauliflower Wrap		\$10.00	\$10.00
1	Chicken Club Sandwich		\$13.00	\$13.00
			Subtotal:	\$55.00
			GST 5.00%:	\$2.75
			Food Total:	\$57.75

Additional Items				
Quantity	Item		Price	Amount
1	Delivery Fee		\$20.00	\$20.00
			Subtotal:	\$20.00
			GST 5.00%:	\$1.00
			Additional Items Total:	\$21.00

			Check Subtotal	\$75.00
			Total Event Administration Fees	\$0.00
			Total Taxes	\$3.75
			Check Grand Total	\$78.75
			Deposit Paid	\$0.00
			Balance Due	\$78.75

All cheques must be made payable to OBR Calgary Ltd., and mailed to the address below:

c/o The Guild
200 8th Avenue South West
Calgary, Alberta T2P 1B5

Please ensure the name, date of your event, and booking reference number are on any cheques issued to Calgary Catering to ensure credit is placed on the correct account.

Client Authorized Signature

Date

Date Printed: 03-04-2022