



Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period January 1, 2025 to March 31, 2025

Overview

Travel Expenses			
Item #	Date	Description	Amount
		There are no travel expenses to disclose.	

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 3, 2025	Meeting with community member. Andrea Morris plus 1.	\$14.95
2.	February 19, 2025	Lunch meeting with two community members and two internal staff members.	\$115.53
3.	December 12, 2024-February 21, 2025	Parking expenses incurred while attending events/meetings on behalf of University of Calgary.	\$92.07

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For the period January 1, 2025 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with community member. Andrea Morris plus 1.			
Date	February 3, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$14.95			\$14.95
Page Reference	page 3			
Notes				

Calgary: Meeting with community member



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Lunch meeting with two community members and two internal staff members.			
Date	February 19, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$115.53		\$0.00	\$115.53
Page Reference	page 5			
Notes				

Calgary: Meeting with two community members and two
internal staff members

Gus's Cafe & Pizzeria	
1620 29 St NW 180	
Calgary, AB	
Canada, T2N 4L7	
Tel: +1 4032824005	
Printed February 19, 2025 at 1:08 PM	
February 19, 2025 at 1:08 PM	Order #: 16
Table: D1, 5 guests	Server:
Party Name: 13	Cassidy
GST 5% #: 129937462	
Greek Salad Half	\$18.00
+ \$3.00: Cajun	
Greek Salad Full	\$22.00
+ \$3.00: Cajun	
Clubhouse	\$16.00
Caesar Salad Full	\$20.00
+ \$3.00: Cajun	
French Onion Soup	\$9.00
3 x Decaf Coffe	\$8.25
Food Sales Total	\$93.25
Sub Total	\$93.25
GST 5%	\$4.66
Total	\$97.91
Thank You	
Please Come Again!	
Tip Guide:	
15%=\$14.69	18%=\$17.62
20%=\$19.58	
Printed from iPad using TouchBistro Pro	

TRANSACTION RECORD	
GUS'S CAFE & PIZZERIA	
1620 29 ST NW SUITE 180 S	
CALGARY AB	
Purchase	
Feb 19, 2025	13:09:38
VISA	*****s.17(1)
TID: *****118	Entry: Tap EMV (H)
Sequence: 001 463	
Auth#: 001226	Response: 01-027
Batch: 001	
Amount	\$ 97.91
Tip	\$ 17.62
Total	\$ 115.53
A0000000031010 SCOTIABANK VISA	
Approved	
Signature Not Required	
Important: Retain this copy for your record	
Cardholder copy	

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For the period January 1, 2025 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Parking expenses incurred while attending events/meetings on behalf of University of Calgary.			
Date	December 12, 2024 to February 21, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking*	Other	Total
Amount		\$92.07	\$0.00	\$92.07
Page Reference		pp 7-11		
Notes	Parking*: Missing receipts for two items, \$15.00 & \$24.00.			

Calgary: December 12, 2024, Parking, Off-Site Meeting.
Event Complete.

14 Receipt

CORE Shopping Centre & Holt Renf

Date 12-12-2024 12:09
Receipt No 160070521
CORE
HOLT-EXIT
Ticket 154025084
Entry HOLT-ENTRY
From 12-12-2024 10:38
Paid 12-12-2024 12:09
Parking Time 01:32

Fee 6.00 CAD
Paid 6.00 CAD
PARK INDIGO-NO CCA058 (CCA058)
516 - 8th Avenue SW

TYPE
PURCHASE

ACCT VISA
CREDIT

AMOUNT
CAD \$6.00 CARD NUMBER
*****6.17(1) DATE/T
IME 12 Dec 2024 12:09:30
REFERENCE # 001001
9670 HAUTH #
037506

APP Label
SCOTIABANK VISAID
A0000000031010

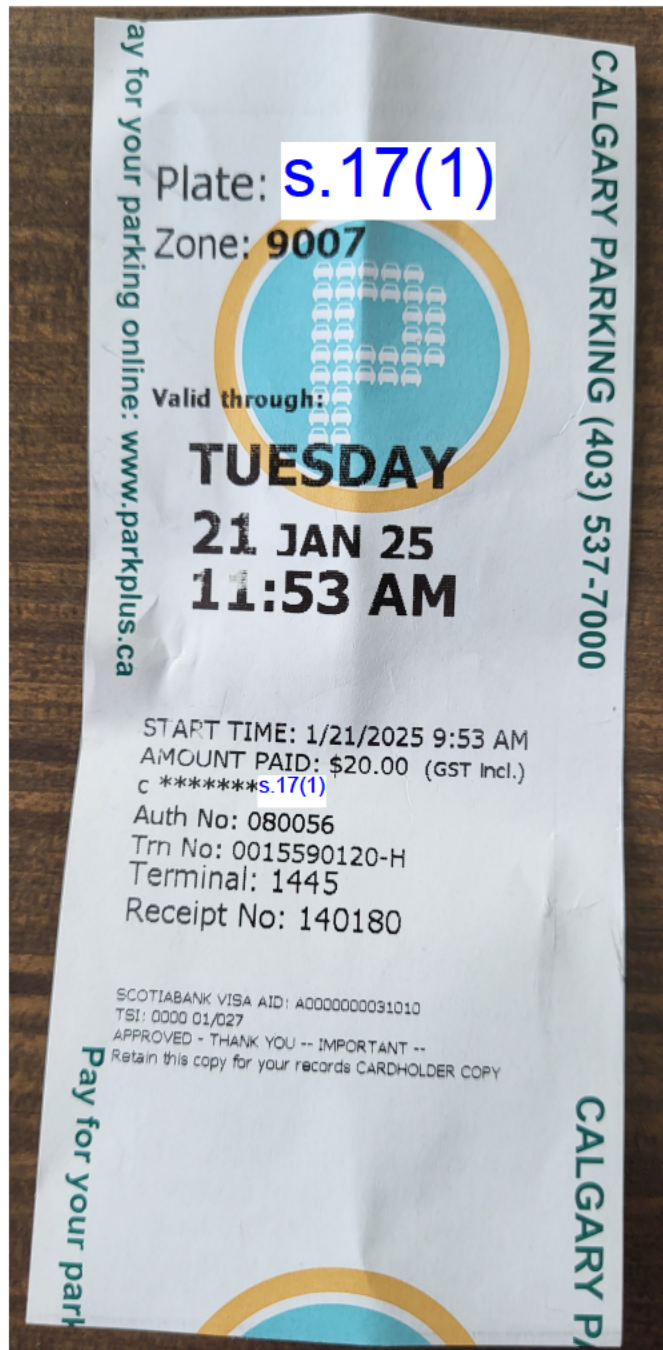
01 APPRO

VED 027

Vat 5.0% 6.00CAD 0.29 CAD
Total net 5.71 CAD

Thank You For Your Visit

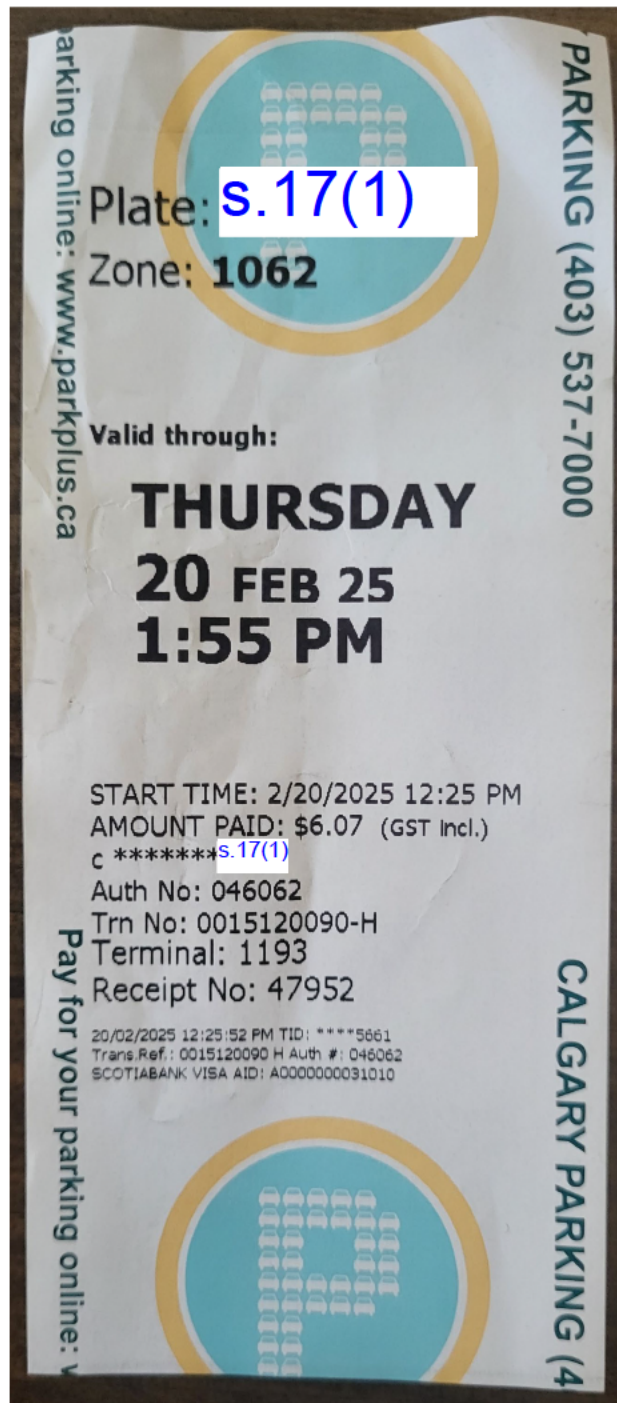
Calgary: January 21, 2025, Parking, Off-Site Meeting.
Event Complete.



Calgary: January 31, 2025, Parking, Off-Site Event.
Event Complete.



Calgary: February 20, 2025, Parking, Off-Site Meeting. Event Complete.



Calgary: February 21, 2025, Parking, Off-Site Meeting. Event Complete.

