Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	April 5-8, 2025	Travel to Toronto to attend various donor meetings.	$1,786.50
2.	April 22-25, 2025	Travel to Toronto to attend the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll.	$3,480.19
3.	May 13-15, 2025	Travel to Montreal to attend Advancement Leadership Forum (ALF) .	$2,155.32

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
4.	March 19 to June 30, 2025	Parking expenses while attending events and meetings on behalf of the University of Calgary.	$102.27
5.	March 11, 2025	Lunch meeting with community member. Andrea Morris plus 1.	$76.20
6.	April 1, 2025	Meeting with community member. Andrea Morris plus 1.	$32.70
7.	May 1, 2025	Meeting with community member. Andrea Morris plus 1.	$76.20
8.	May 2, 2025	Meeting with community member. Andrea Morris plus 1.	$16.91
9.	May 16, 2025	Meeting with two community members and four internal staff members.	$450.72

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
10.	May 21, 2025	Meeting with community members and internal staff.	$105.30
11.	May 2 & 29, 2025	Meeting with community members and internal colleague.	$214.35

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Andrea Morris, Vice-President, Development & Alumni					
Description/ Purpose	Travel to Toronto to attend various donor meetings.					
Date	April 5-8, 2025					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$614.21	$289.84	$678.44	$129.46	$74.55	$1,786.50
Page Reference	pp 4-5	pp 6-12	page 13	page 14	page 5	
Notes	Airfare*: Booking Ref: Air Canada 45DDK6 & WestJet EYPFRA Other Transport**: Ground transportation while in Toronto. Meal***: Actual breakfast meal and Meal per diem claimed (2 days @ $41.55 & 1 lunch and dinner) Other****: Travel agency fee.					

Toronto, April 5-8, 2025, Airfare from Calgary to Toronto to attend donor meetings. Air Canada Flight 132, Booking Reference 45DDK6 & WestJet Flight 661, Booking Reference EYPFRA.

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AD 100 2500 UNIVERSITY DR NW
CALGARY AB T2N 1N4

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For:
MORRIS/ANDREA LAUREEN MS
Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

MARITIME Ref #	L5DGPS
Invoice #	235563932
Date	12 Mar 2025
Your Counsellor	MARCY MELNYK
Account #	
UCID	s.20(1)
Team Name	s.20(1)
Faculty/Dept/Institute	DEVELOPMENT OFFICE JOVENA BORISENKO

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: WestJet - EYPFRA / Air Canada - 45DDK6

	Origin	Destination	Depart	Arrive	Seat
Air Canada 132 Airbus A321 Cabin Class FLEX CO_2 109kg/person Duration 3:55	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat - Apr 05 8:00 AM	Sat - Apr 05 1:55 PM	15C
WestJet 661 Boeing 737 Cabin Class B-Flex CO_2 185kg/person Duration 4:27	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 3	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Apr 08 1:50 PM	Tue - Apr 08 4:17 PM	15C

Add to Calendar

Remarks
OPTIONAL SERVICES

Toronto, April 5-8, 2025, Airfare from Calgary to Toronto to attend donor meetings. Air Canada Flight 132, Booking Reference 45DDK6 & WestJet Flight 661, Booking Reference EYPFRA.

Passenger Information

Airline Code WS		
Passenger	MORRIS/ANDREA LAUREEN MS	Ticket # 8389598289044
Airline Code AC		
Passenger	MORRIS/ANDREA LAUREEN MS	Ticket # 0149598289043

Booking Summary

Company	WestJet	Booking Reference	EYPFRA
Company	Air Canada	Booking Reference	45DDK6
Company	Air Canada	Loyalty #	s.20(1)
Company	WestJet	Loyalty #	s.20(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149598289043	230.00	PYMT BY XXXX-XXXX- s.20(1) Mar 12 2025	-326.03
TAX ON AIRFARE INCLUDES 13.72 GST			
TAX ON AIRFARE INCLUDES 44.46 OTHER		PYMT BY XXXX-XXXX- s.20(1) Mar 12 2025	-288.18
TAX ON AIRFARE	58.18		
WestJet AIRFARE - TKT 8389598289044	242.06	PYMT BY VI XXXX s.20(1)	-74.55
TAX ON AIRFARE INCLUDES 37.51 HST		TOTAL PAID CAD	$688.76
TAX ON AIRFARE INCLUDES 46.46 OTHER			
TAX ON AIRFARE	83.97		
MARTVL NONREF TICKET FEE 2 TICKETS	71.00		
TAX ON FEE R103524823	3.55		
TOTAL DUE CAD	$688.76		

BALANCE CAD $0.00

Toronto, April 5-8, Ground transportation from home to Calgary airport on April 5 (trip to Toronto to attend donor meetings). Event complete.

Uber

Total CA$52.58
April 5, 2025

Total	CA$52.58
Trip fare	CA$36.85
Subtotal	CA$36.85
Booking Fee	CA$2.25
Airport Recovery Surcharge	CA$4.00
TNC fee recovery surcharge	CA$0.45
Tip	CA$6.85
GST	CA$2.18

Payments

Visa ••••s.20(1) 4/5/25 7:05 AM	CA$52.58

Visit the trip page for more information, including invoices (where available)

Toronto, April 5-8, Ground transportation from Toronto airport to accommodation on April 5 (trip to Toronto to attend donor meetings). Event complete.

AEROFLEET CAB SERVICES
2601 MATHESON BOULEVARD
MISSISSAUGA, ON. L4W 5A8
905-678-7077
aerofleet.ca
CAB#75

SALE

REF#: 00000003
Batch #: 606
04/05/25 15:28:07
APPR CODE: 084154
ENCRYPTED BY ELAVON
Trace: 3
VISA Proximity
**********s.20(1) **/**

AMOUNT $81.00
TIP $12.15
TOTAL $93.15

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Toronto, April 5-8, Ground transportation to attend donor meeting on April 7. Event complete.

Total CA$13.45
April 7, 2025

Thanks for tipping, Andrea

Here's your updated Monday morning ride receipt.

The linked image cannot be di...

Total	CA$13.45
Trip fare	CA$7.96
Subtotal	CA$7.96
Est. insurance and payments costs	CA$0.84
Toronto Fee Recovery Surcharges	CA$0.35
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Tip	CA$3.00
HST	CA$1.20

Payments

Visa ••• s.20(1) CA$13.45
4/7/25 12:48 PM

Toronto, April 5-8, Ground transportation to attend donor meeting on April 7. Event complete.

Total CA$18.83
April 7, 2025

Thanks for tipping, Andrea

Here's your updated Monday afternoon ride receipt.

The linked image cannot be di...

Total	CA$18.83
Trip fare	CA$12.71
Subtotal	CA$12.71
Est. insurance and payments costs	CA$0.85
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Toronto Fee Recovery Surcharges	CA$0.35
Tip	CA$3.00
HST	CA$1.82

Payments

Visa •••• s.20(1) 4/7/25 1:13 PM	CA$18.83

Toronto, April 5-8, Ground transportation to attend donor meeting on April 8. Event complete.

Total CA$16.55
April 8, 2025

Thanks for tipping, Andrea

Here's your updated Tuesday morning ride receipt.

The linked image cannot be di...

Total	CA$16.55
Trip fare	CA$10.69
Subtotal	CA$10.69
Est. insurance and payments costs	CA$0.85
Toronto Fee Recovery Surcharges	CA$0.35
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Tip	CA$3.00
HST	CA$1.56

Payments

Visa ••• s.20(1) 4/8/25 12:04 PM	CA$16.55

Toronto, April 5-8, Ground transportation from donor meeting to Toronto airport on April 8. Event complete.

Total CA$41.00
April 8, 2025

Thanks for riding, Andrea

We hope you enjoyed your ride this morning.

The linked image cannot be di...

Total	CA$41.00
Trip fare	CA$26.83
Subtotal	CA$26.83
Uber Airport Surcharge	CA$4.88
Est. insurance and payments costs	CA$4.12
Toronto Fee Recovery Surcharges	CA$0.35
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
HST	CA$4.72

Payments

Visa ••••s.20(1) 4/8/25 10:55 PM	CA$41.00

Toronto, April 5-8, Ground transportation from Calgary airport to home on April 8. Event complete.

The linked image cannot be displayed. The file may have been moved, renamed, o...

Total	**CA$54.28**
Trip fare	CA$37.50
Subtotal	CA$37.50
Booking Fee	CA$2.25
Airport Recovery Surcharge	CA$4.75
TNC fee recovery surcharge	CA$0.45
Tip	CA$7.08
GST	CA$2.25

Payments

Visa •••• [redacted] 4/9/25 4:31 AM s.20(1)	CA$47.20
Visa •••• [redacted] 4/9/25 6:41 AM s.20(1)	CA$7.08

Toronto, April 5-8, Two nights' accommodation to attend donor meetings. Event complete.

The ROYAL SONESTA TORONTO YORKVILLE

The Yorkville Royal Sonesta Hotel

Andrea Morris
Canada

Room No. : 401
Arrival : 04-06-25
Departure : 04-08-25
Folio No. : 137206
Conf. No. : a1JQo00000Emtrm MAB
Cashier No. : 4680
TA Record :

Company Name:
Group Name:
INVOICE

HST# : 855206975

Date	Description	Charges	Credits
04-06-25	Room Charge	271.20	
04-06-25	HST 13% on Rooms	35.26	
04-06-25	Municipal Accommodation Tax	16.27	
04-06-25	HST on MAT	2.12	
04-07-25	Room Charge	295.20	
04-07-25	HST 13% on Rooms	38.38	
04-07-25	Municipal Accommodation Tax	17.71	
04-07-25	HST on MAT	2.30	
04-08-25	Visa XXXXXXXXXXXX XX/XX		678.44

s.20(1)

Total Charges	678.44	
Total Credits		678.44
Balance		**0.00**

Guest Signature: _____

Page No. 1 of 1

The Yorkville Royal Sonesta Hotel
220 Bloor Street W. Toronto, Ontario M5S 1T8 | Telephone: (416) 960-5200

Toronto, Breakfast (April 7)

YORKVILLE ROYAL SONESTA TORONTO

SIGNATURES
RESTAURANT

220 BLOOR STREET WEST
TORONTO, ON. M5S 1T8
416-960-5200
H.S.T. # 855206975

58261018 Catherine M

CHK 1304 TBL 22/1 GST 1
4/7/2025 8:40 AM

1 Coffee	6.50
1 Toast	4.00
FOOD	$4.00
COFFEE / TEA	$6.50
Tax	$1.37
Total Due	$11.87

TIP:_____

TOTAL:_____

_____
PRINT NAME

ROOM#:_____

SIGNATURE:_____

Service Charge Not Included* Your feedback is our favorite flavour! Leave a review on OpenTable and youll be entered in our monthly draw for a complimentary appetizer on your next visit.

THE YORKVILLE ROYAL
SONESTA F&B
220 BLOOR STREET WEST
TORONTO, ON M5S1T8
(416) 960-5200

SALE

REF#: 00000001
Batch #: 730 SEQ: 730001001001
04/07/25 09:10:21
APPR CODE: 020976
VISA
**********s.20(1) **/**

AMOUNT	$11.87
TIP	$2.14
TOTAL	$14.01

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU
PLEASE COME AGAIN!

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Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Andrea Morris, Vice-President, Development & Alumni					
Description/ Purpose	Travel to Toronto to attend the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll.					
Date	April 22-25, 2025					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$1,278.59	$190.97	$1,254.09	$94.70	$661.84	$3,480.19
Page Reference	pp 16-19	pp 20-24	page 25-26		pp 17, 19 & 27	
Notes	Airfare*: Booking Ref.: Air Canada #2HVHKM and WestJet #UFVIKT. Other Transport**: Ground transportation while in Toronto. No detail receipt for parking of $94.50 Meal***: Meal per diem claimed (2 breakfast/2 dinner/3lunch) Other****: Conference Registration fee & Travel agency fee					

Toronto, April 23-25, 2025, Airfare from Calgary to Toronto to attend the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll.

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For:
MORRIS/ANDREA LAUREEN MS

Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

MARITIME Ref #	**N1TCZS**
Invoice #	235576784
Date	07 Apr 2025
Your Counsellor	BAILEY COLLINS
Account #	
UCID	
Team Name	N/A
Faculty/Dept/Institute	s.20(1) 'MENT OFFICE s.20(1) MORRIS

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: WestJet - UFVIKT / Air Canada - 2HVHKM

	Origin	Destination	Depart	Arrive	Seat
Air Canada 148 Airbus A220-300 **Cabin Class** FLEX CO_2 Not available Duration 3:55	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Wed - Apr 23** **3:15 PM**	**Wed - Apr 23** **9:10 PM**	**26C**

Add to Calendar

Remarks
BAG 1 NO FEE BAG 2 50CAD

Toronto, April 23-25, 2025, Airfare from Calgary to Toronto to attend the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll.

	WestJet 655	Origin	Destination	Depart	Arrive	Seat
Duration 4:30	Boeing 737-700 Cabin Class B-Flex CO_2 Not available	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 3	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Apr 25 10:00 AM	Fri - Apr 25 12:30 PM	06D

Add to Calendar

Remarks

BAG 1 NO FEE BAG 2 75CAD

Passenger Information

Airline Code WS

Passenger MORRIS/ANDREA LAUREEN MS Ticket # 8389598364404

Airline Code AC

Passenger MORRIS/ANDREA LAUREEN MS Ticket # 0149598364403

Booking Summary

Company	WestJet	Booking Reference	UFVIKT
Company	Air Canada	Booking Reference	2HVHKM
Company	Air Canada	Loyalty #	
Company	WestJet	Loyalty #	

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

s.20(1)
s.20(1)

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149598364403	432.04	PYMT BY XXXX-XXXX- Apr 7 2025	-618.29
TAX ON AIRFARE INCLUDES 23.63 GST		PYMT BY XXXX-XXXX- Apr 7 2025	-500.33
TAX ON AIRFARE INCLUDES 44.46 OTHER		PYMT BY VI XXXX	-74.56
TAX ON AIRFARE	68.29	TOTAL PAID CAD	$1,193.18
WestJet AIRFARE - TKT 8389598364404	470.70		
TAX ON AIRFARE INCLUDES 71.13 HST			
TAX ON AIRFARE INCLUDES 76.46 OTHER			
TAX ON AIRFARE	147.59		
MARTVL NONREF TICKET FEE	35.50		
MARTVL NONREF ADTL TICKET FEE	35.50		
TAX ON FEE R103524823	3.56		
TOTAL DUE CAD	$1,193.18		

s.20(1)

s.20(1)

s.20(1)

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

For WestJet Baggage Information click here. Pre-pay for your bags and save.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visitwww.Catsa-acsta.gc.ca.

Toronto, April 22-25, 2025, Cost to change airfare from Calgary to Toronto. Changed departure date to April 22 from April 23 to attend a meeting on April 23.

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Please click here to fill out our Business Travel survey.

For:
MORRIS/ANDREA LAUREEN MS
Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

MARITIME Ref #	N1TCZS
Invoice #	111038940
Date	15 Apr 2025
Your Counsellor	BAILEY COLLINS
Account #	s.20(1)
UCID	s.20(1)
Team Name	N/A
Faculty/Dept/Institute	DEVELOPMENT OFFICE JOVENA BORISENKO

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: WestJet - UFVIKT / Air Canada - 2HVHKM

	Air Canada 148	Origin	Destination	Depart	Arrive	Seat
Duration 3:55	Airbus A220-300 Cabin Class U-Economy CO_2 Not available	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue - Apr 22 3:15 PM	Tue - Apr 22 9:10 PM	18D

Add to Calendar

Remarks
BAG 1 NO FEE BAG 2 50CAD

Toronto, April 22-25, 2025, Cost to change airfare from Calgary to Toronto. Changed departure date to April 22 from April 23 to attend a meeting on April 23.

		Origin	Destination	Depart	Arrive	Seat
Duration 4:30	**WestJet 655** Boeing 737-700 Cabin Class B-Flex CO_2 Not available	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 3	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Apr 25** **10:00 AM**	**Fri - Apr 25** **12:30 PM**	**06D**

Add to Calendar

Remarks

BAG 1 NO FEE BAG 2 75CAD

Passenger Information

Airline Code AC

Passenger MORRIS/ANDREA LAUREEN MS Ticket # **0149598258209**
exchanged from 0149598364403

Airline Code WS

Passenger MORRIS/ANDREA LAUREEN MS Ticket # **83B9598364404**

Booking Summary

Company	WestJet	Booking Reference	**UFVIKT**
Company	Air Canada	Booking Reference	**2HVHKM**
Company	Air Canada	Loyalty #	s.20(1)
Company	WestJet	Loyalty #	s.20(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

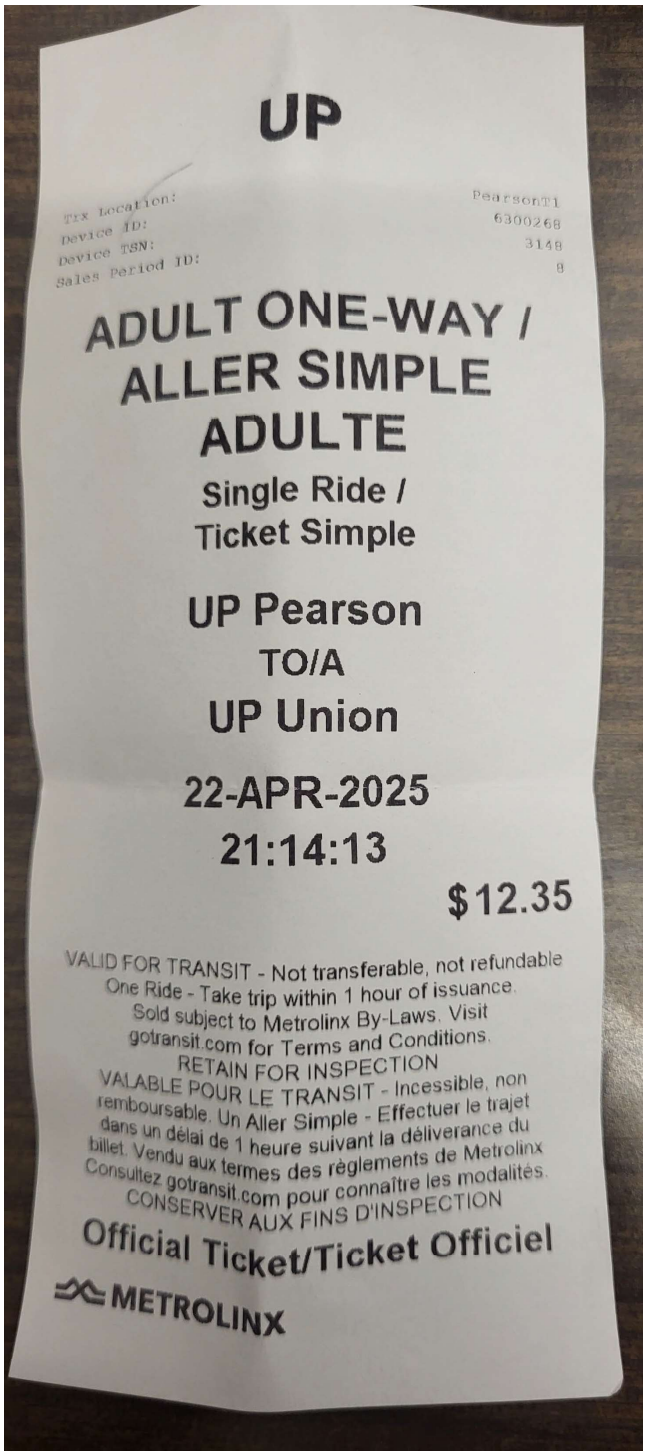
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149598258209 FROM 0149598364403	152.36	PYMT BY VI 44-XXXX s.20(1) Apr 15 2025	-159.97
TAX ON CHANGE AIRFARE INCLUDES 7.61 GST/HST	7.61	PYMT BY VI XXXX s.20(1)	-37.28
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$197.25
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	$197.25		

BALANCE CAD $0.00

Toronto, April 22-25, 2025, Ground transportation
from Toronto airport to accommodation on April 22.
Event complete.



UP

Trx Location: PearsonT1
Device ID: 6300268
Device TSN: 3148
Sales Period ID: 8

ADULT ONE-WAY /
ALLER SIMPLE
ADULTE

Single Ride /
Ticket Simple

UP Pearson
TO/A
UP Union

22-APR-2025
21:14:13

$12.35

VALID FOR TRANSIT - Not transferable, not refundable
One Ride - Take trip within 1 hour of issuance.
Sold subject to Metrolinx By-Laws. Visit
gotransit.com for Terms and Conditions.
RETAIN FOR INSPECTION
VALABLE POUR LE TRANSIT - Incessible, non
remboursable. Un Aller Simple - Effectuer le trajet
dans un délai de 1 heure suivant la déliverance du
billet. Vendu aux termes des règlements de Metrolinx
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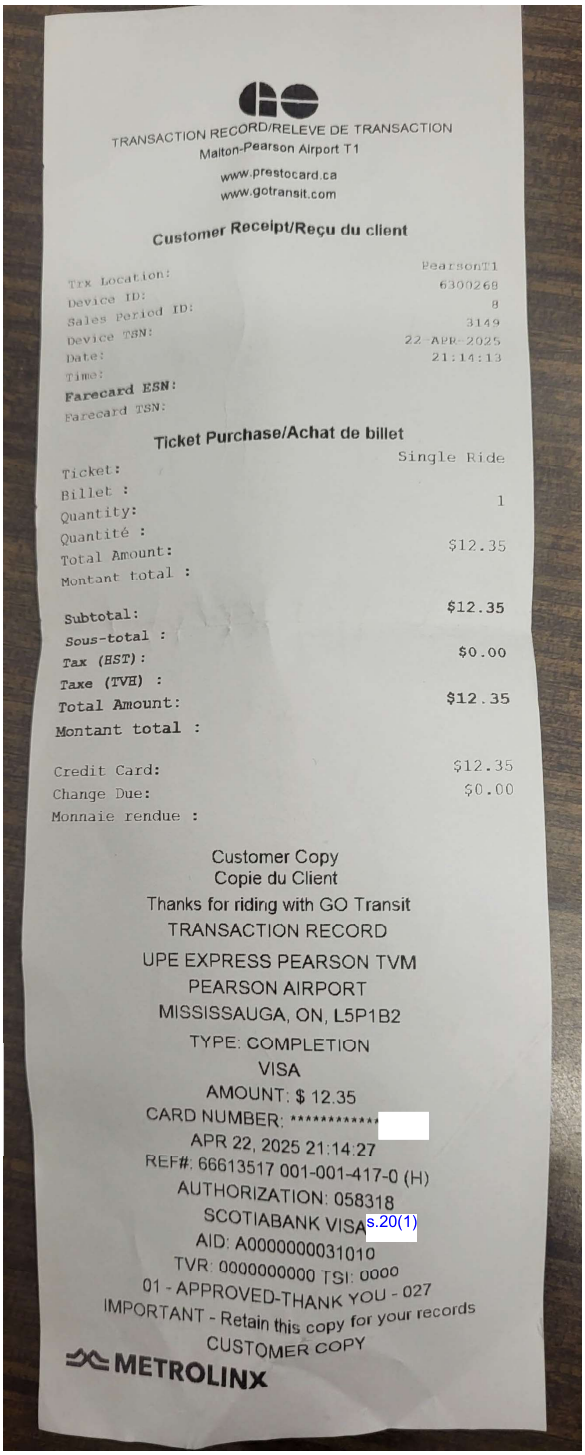
METROLINX



TRANSACTION RECORD/RELEVE DE TRANSACTION
Malton-Pearson Airport T1
www.prestocard.ca
www.gotransit.com

Customer Receipt/Reçu du client

Trx Location: PearsonT1
Device ID: 6300268
Sales Period ID: 8
Device TSN: 3149
Date: 22-APR-2025
Time: 21:14:13
Farecard ESN:
Farecard TSN:

Ticket Purchase/Achat de billet

Ticket: Single Ride
Billet :
Quantity: 1
Quantité :
Total Amount: $12.35
Montant total :

Subtotal: $12.35
Sous-total :
Tax (HST): $0.00
Taxe (TVH) :
Total Amount: $12.35
Montant total :

Credit Card: $12.35
Change Due: $0.00
Monnaie rendue :

Customer Copy
Copie du Client
Thanks for riding with GO Transit
TRANSACTION RECORD
UPE EXPRESS PEARSON TVM
PEARSON AIRPORT
MISSISSAUGA, ON, L5P1B2
TYPE: COMPLETION
VISA
AMOUNT: $ 12.35
CARD NUMBER: **********[redacted]
APR 22, 2025 21:14:27
REF#: 66613517 001-001-417-0 (H)
AUTHORIZATION: 058318
SCOTIABANK VISA s.20(1)
AID: A0000000031010
TVR: 0000000000 TSI: 0000
01 - APPROVED-THANK YOU - 027
IMPORTANT - Retain this copy for your records
CUSTOMER COPY

METROLINX

Toronto, April 22-25, Ground transportation to Toronto airport on April 25. Event complete.

Total CA$44.40
April 25, 2025

Thanks for tipping, Andrea

Here's your updated Friday morning ride receipt.

The linked image cannot be di...

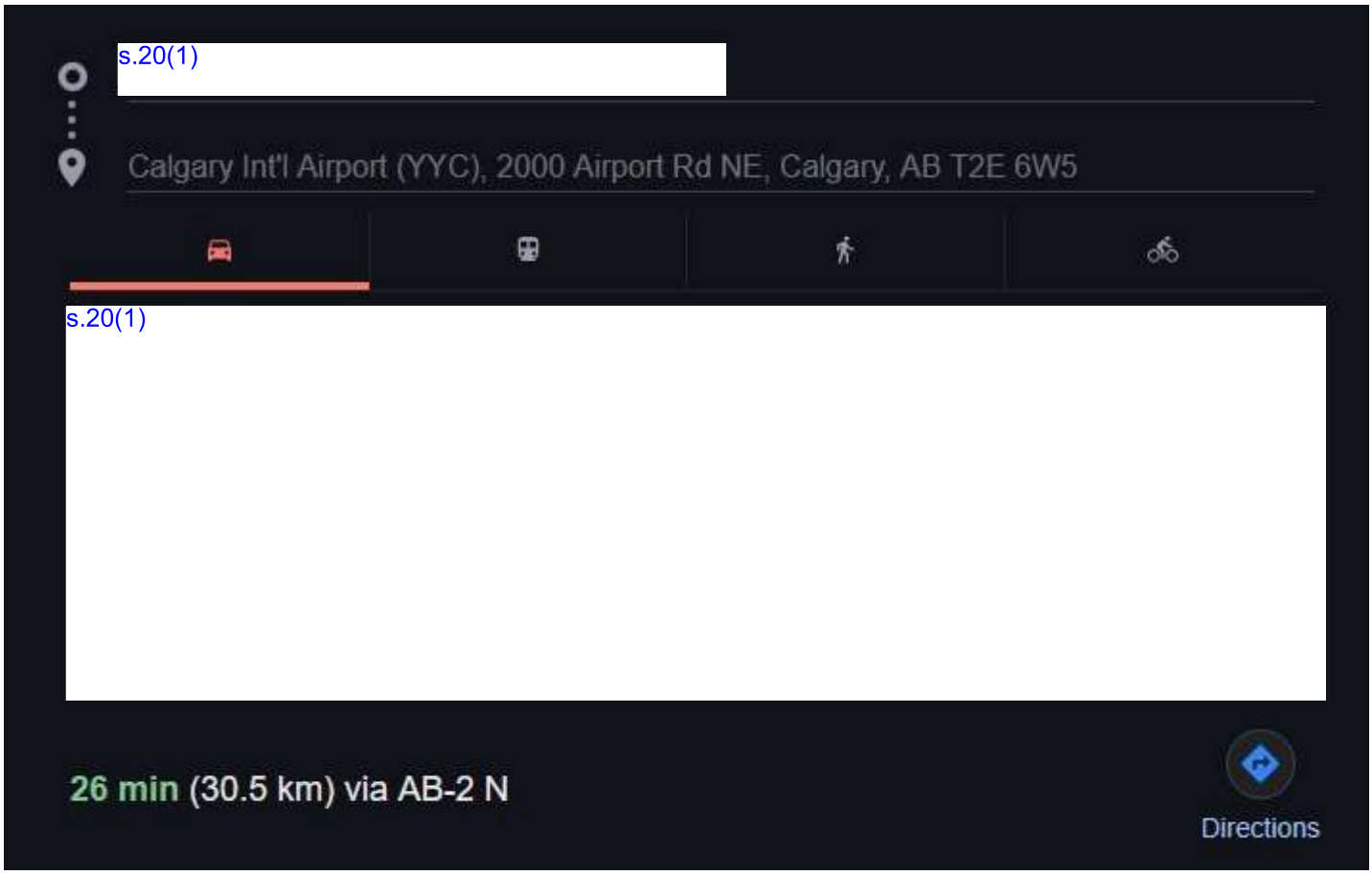
Total	**CA$44.40**
Trip fare	CA$24.49
Subtotal	CA$24.49
Tip	CA$5.79
Uber Airport Surcharge	CA$4.88
Toronto Fee Recovery Surcharges	CA$0.35
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Est. insurance and payments costs	CA$4.35
HST	CA$4.44

Payments

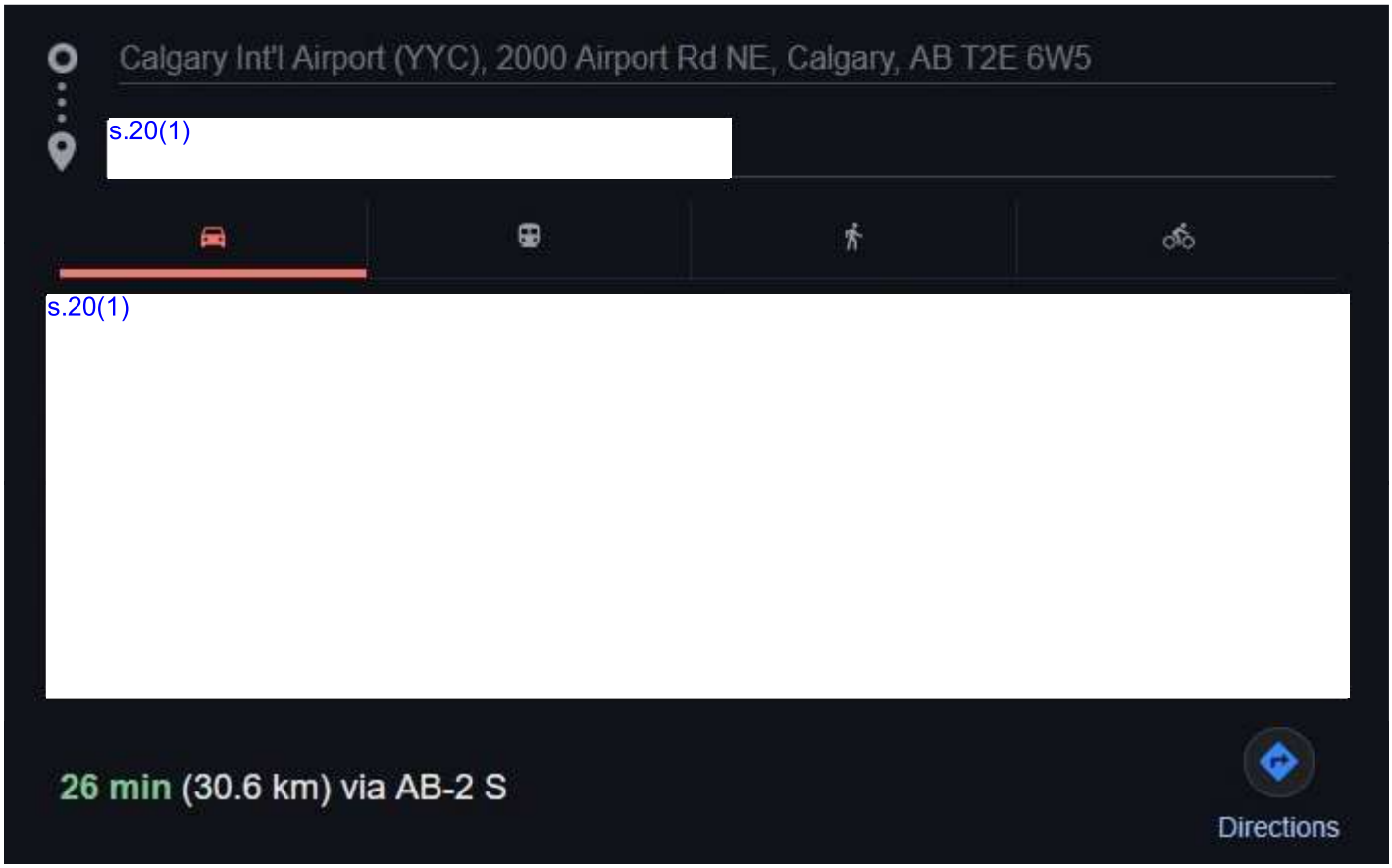
Visa ••••s.20(1) 4/25/25 9:08 AM	CA$44.40

Toronto, April 22-25, Parking at the Calgary airport for three days (trip to Toronto to attend a donor meeting and the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll). Event complete.

Toronto, April 22-25, Mileage from home to Calgary airport on April 22, 2025 (trip to Toronto to attend a donor meeting and the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll). Event complete.



Toronto, April 22-25, Mileage from Calgary airport to home on April 25, 2025 (trip to Toronto to attend a donor meeting and the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll). Event complete.



Toronto, April 22-25, One night accommodation to attend donor meeting. Event complete.

INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

Membership No. : PC 224500457
A/R Number :
Group Code :
Company Name : Caubo

*Ms Andrea Morris
N
Calgary T2N 1N4
Canada

Room No. : 2015
Confirmation No. : 9122163
Arrival : 04-22-25
Departure : 04-23-25
Page No. : 1 of 1
Folio No. : 1462683
Cashier No. : 224
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
04-22-25	*Accommodation		349.00	
04-22-25	Municipal Accommodation Tax		20.94	
04-22-25	HST on MAT(13%)		2.72	
04-22-25	HST 13% on Rooms		45.37	
04-23-25	Visa	XXXXXXXXXXXX s.20(1)		418.03
		Total	418.03	418.03
	0.00 CAD			
	0.00			
Harmonized Sales Tax		Balance	0.00 CAD	

InterContinental Toronto Centre
225 Front Street West
Toronto, Ontario M5V 2X3
Telephone: (416) 597-1400 Fax: (416) 597-8104

Toronto, April 22-25, Two nights' accommodation to attend the Public Policy Forum 2025 Canada Growth Summit and Annual Testimonial Dinner Honour Roll. Event complete.

INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

Membership No. : PC 224500457
A/R Number :
Group Code :
Company Name : Caubo

*Ms Andrea Morris
N
Calgary T2N 1N4
Canada

Room No. : 2015
Confirmation No. : 9119294
Arrival : 04-23-25
Departure : 04-25-25
Page No. : 1 of 1
Folio No. : 1463072
Cashier No. : 2
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
04-23-25	*Accommodation		349.00	
04-23-25	Municipal Accommodation Tax		20.94	
04-23-25	HST on MAT(13%)		2.72	
04-23-25	HST 13% on Rooms		45.37	
04-24-25	*Accommodation		349.00	
04-24-25	Municipal Accommodation Tax		20.94	
04-24-25	HST on MAT(13%)		2.72	
04-24-25	HST 13% on Rooms		45.37	
04-25-25	Visa	XXXXXXXXXXXX s.20(1)		836.06
		Total	836.06	836.06
	0.00 CAD			
	0.00			
Harmonized Sales Tax		Balance	0.00 CAD	

InterContinental Toronto Centre
225 Front Street West
Toronto, Ontario M5V 2X3
Telephone: (416) 597-1400 Fax: (416) 597-8104

Toronto, Conference fee to attend the Public Policy Forum 2025 Canada Growth Summit on April 24, 2025. Event complete.

Receipt

Reference Number	51158137
Registered At	4/7/25, 3:35 PM

PUBLIC POLICY FORUM
FORUM DES POLITIQUES PUBLIQUES
PPF

Sold to:

Andrea Morris

Vice-President, Development & Alumni

University of Calgary

University of Calgary
AD100, 2500 University Drive NW
Calgary AB T2N 1N4
Canada

Selection	Quantity	Unit Price	Total
Andrea Morris			
Growth Summit | PPF Member Ticket	1	CA$550.00	CA$550.00
		Total	**CA$550.00**

Fees listed in Canadian Dollars

Transactions

Date	Transaction Type		Amount
April 7, 2025	Order Amount		CA$550.00
April 7, 2025	Online Visa Payment s.20(1)		-CA$550.00
		Balance Due	**CA$0.00**

Fees listed in Canadian Dollars

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Andrea Morris, Vice-President, Development & Alumni					
Description/ Purpose	Travel to Montreal to attend Advancement Leadership Forum (ALF) .					
Date	May 13-15, 2025					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$1,123.72	$264.82	$592.64	$62.30	$111.84	$2,155.32
Page Reference	pp 29-34	pp 35-40	page 41	pp 30, 32 &34		
Notes	Airfare*: Booking Ref.: Porter Airlines ED79TX & AirCanada 32YGFC. Other Transport**: Ground transportation while in Montreal. Meal***: Meal per diem claimed (1 day @ $41.55 & 1 dinner) Other****: Travel agency fee.					

Montreal, May 13-TBC, 2025, Airfare from Calgary to Montreal to attend Advancement Leadership Forum (ALF) Meetings. Return flight not yet booked. Porter Airlines Flight 384, Booking Reference ED79TX.

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UNIVERSITY OF CALGARY
ATTN: ANDREA MORRIS
AD 100 2500 UNIVERSITY DR NW
CALGARY AB T2N 1N4

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For:
MORRIS/ANDREA LAUREEN MS
Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

MARITIME Ref #	**PT6WMR**
Invoice #	235570366
Date	25 Mar 2025
Your Counsellor	BAILEY COLLINS
Account #	s.20(1)
UCID	s.20(1)
Team Name	N/A
Faculty/Dept/Institute	DEVELOPMENT OFFICE JOVENA BORISENKO

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Porter Air - ED79TX

Duration 4:20	Porter Airlines Canada Ltd 384 Embraer195 E2 Cabin Class FREEDOM CO_2 207kg/person	Origin	Destination	Depart	Arrive	Seat
		Calgary, AB Calgary Intl Arpt (Calgary, AB)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Tue - May 13 7:55 AM	Tue - May 13 2:15 PM	6B AISLE

Add to Calendar

Remarks
BAG 1 NO FEE
SEAT SELECTION: 6B AISLE

Passenger Information
Airline Code PD
Passenger MORRIS/ANDREALAUREENMS Ticket # 4519598295515

Booking Summary

Company	Porter Air	Booking Reference	ED79TX
Company	Air Canada	Loyalty #	s.20(1)

Montreal, May 13-TBC, 2025, Airfare from Calgary to Montreal to attend Advancement Leadership Forum (ALF) Meetings. Return flight not yet booked. Porter Airlines Flight 384, Booking Reference ED79TX.

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
PD AIRFARE - TKT 4519598295515	280.60	PYMT BY XXXX-XXXX s.20(1) Mar 25 2025	-341.31
TAX ON AIRFARE INCLUDES 16.25 GST			
TAX ON AIRFARE INCLUDES 44.46 OTHER		PYMT BY VI XXXX s.20(1)	-37.28
TAX ON AIRFARE	60.71	TOTAL PAID CAD	$378.59
MARTVL NONREF TICKET FEE	35.50		
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	$378.59		

BALANCE CAD $0.00

Montreal, May 13-16, 2025, Return airfare Montreal to Calgary to attend Advancement Leadership Forum (ALF) Meetings. Air Canada Flight 323, Booking Reference 32YGFC. Event not yet complete.

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UNIVERSITY OF CALGARY
ATTN: ANDREA MORRIS
AD 100 2500 UNIVERSITY DR NW
CALGARY AB T2N 1N4

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

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Please click here to fill out our Business Travel survey.

For:
MORRIS/ANDREA LAUREEN MS
Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

MARITIME Ref #	TH09R4
Invoice #	235587474
Date	28 Apr 2025
Your Counsellor	BAILEY COLLINS
Account #	s.20(1)
UCID	s.20(1)
Team Name	N/A
Faculty/Dept/Institute	DEVELOPMENT OFFICE JOVENA BORISENKO

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Air Canada - 32YGFC

Duration 4:17	Air Canada 323	Origin	Destination	Depart	Arrive	Seat
	Boeing 787-9 Cabin Class FLEX CO_2 Not available	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - May 16 1:30 PM	Fri - May 16 3:47 PM	30C

Add to Calendar

Passenger Information
Airline Code AC
Passenger MORRIS/ANDREA LAUREEN MS Ticket # 0149598435608

Booking Summary

Company	Air Canada	Booking Reference	32YGFC
Company	Air Canada	Loyalty #	s.20(1)

Montreal, May 13-16, 2025, Return airfare Montreal to Calgary to attend Advancement Leadership Forum (ALF) Meetings. Air Canada Flight 323, Booking Reference 32YGFC. Event not yet complete.

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149598435608	508.40	PYMT BY XXXX-XXXXs.20(1) Apr 28 2025	-641.40
TAX ON AIRFARE INCLUDES 27.89 GST		PYMT BY VI XXXXs.20(1)	-37.28
TAX ON AIRFARE INCLUDES 55.65 QST		TOTAL PAID CAD	$678.68
TAX ON AIRFARE INCLUDES 49.46 OTHER			
TAX ON AIRFARE	133.00		
MARTVL NONREF TICKET FEE	35.50		
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	$678.68		

BALANCE CAD $0.00

Montreal, May 13-15, 2025, Cost to change airfare from Montreal to Calgary. Changed departure date from May 16 to May 15 to attend meetings in Calgary on May 16. Air Canada Flight 325, Booking Reference 32YGFC. Event complete.

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UNIVERSITY OF CALGARY
ATTN: ANDREA MORRIS
AD 100 2500 UNIVERSITY DR NW
CALGARY AB T2N 1N4

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If you wish to receive your Check-In reminders via text message, please sign up here: Sign Up

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

MARITIME Ref #	**TH09R4**
Invoice #	111039132
Date	08 May 2025
Your Counsellor	BAILEY COLLINS
Account #	s.20(1)
UCID	s.20(1)
Team Name	N/A
Faculty/Dept/Institute	DEVELOPMENT OFFICE
	JOVENA BORISENKO

For:
MORRIS/ANDREA LAUREEN MS
Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Air Canada - 32YGFC

Duration 4:40	Air Canada 325 Boeing 737Max Cabin Class U-Economy CO_2 Not available	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - May 15 6:50 PM	Arrive Thu - May 15 9:30 PM	Seat 18C

Add to Calendar

Passenger Information
Airline Code AC
Passenger MORRIS/ANDREA LAUREEN MS
Ticket # **0149598258265**
exchanged from 0149598435608

Booking Summary

Company	Air Canada	Booking Reference	32YGFC
Company	Air Canada	Loyalty #	s.20(1)

Montreal, May 13-15, 2025, Cost to change airfare from Montreal to Calgary. Changed departure date from May 16 to May 15 to attend meetings in Calgary on May 16. Air Canada Flight 325, Booking Reference 32YGFC. Event complete.

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149598258265 FROM 0149598435608	122.64	PYMT BY VI 44-XXXX s.20(1) May 8 2025	-141.01
TAX ON CHANGE AIRFARE INCLUDES 6.14 GST/HST	18.37	PYMT BY VI XXXX s.20(1)	-37.28
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$178.29
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	$178.29		

BALANCE CAD $0.00

Montreal, May 13-15, Ground transportation from home to Calgary airport on May 13 (trip to Montreal to attend Advancement Leadership Forum meetings and donor meetings). Event complete.

Total CA$53.06
May 13, 2025

Thanks for tipping, Andrea

Here's your updated Tuesday morning ride receipt.

The linked image cannot be di...

Total	CA$53.06
Trip fare	CA$36.79
Subtotal	CA$36.79
Booking Fee	CA$2.25
Wait Time	CA$0.45
Airport Recovery Surcharge	CA$4.00
TNC fee recovery surcharge	CA$0.45
Tip	CA$6.92
GST	CA$2.20

Payments

Visa ---- s.20(1) 5/13/25 12:16 PM	CA$53.06

Montreal, May 13-15, Ground transportation from Montreal airport to hotel on May 13 (trip to Montreal to attend Advancement Leadership Forum meetings and donor meetings). Event complete.

The linked image cannot be di...

Total	**CA$44.76**
Trip fare	CA$23.67
Subtotal	CA$23.67
Booking Fee	CA$5.38
Montreal Airport Surcharge	CA$4.49
MTQ Dues	CA$0.90
Tip	CA$5.16
TVQ	CA$3.44
TPS	CA$1.72

Payments

Visa ---- s.20(1) 5/14/25 1:12 AM	CA$39.60
Visa ---- s.20(1) 5/14/25 8:12 AM	CA$5.16

Montreal, May 13-15, Ground transportation from hotel to meeting location on May 14 (trip to Montreal to attend Advancement Leadership Forum meetings and donor meetings). Event complete.

Total CA$29.45
May 14, 2025

Thanks for tipping, Andrea

Here's your updated Wednesday morning ride receipt.

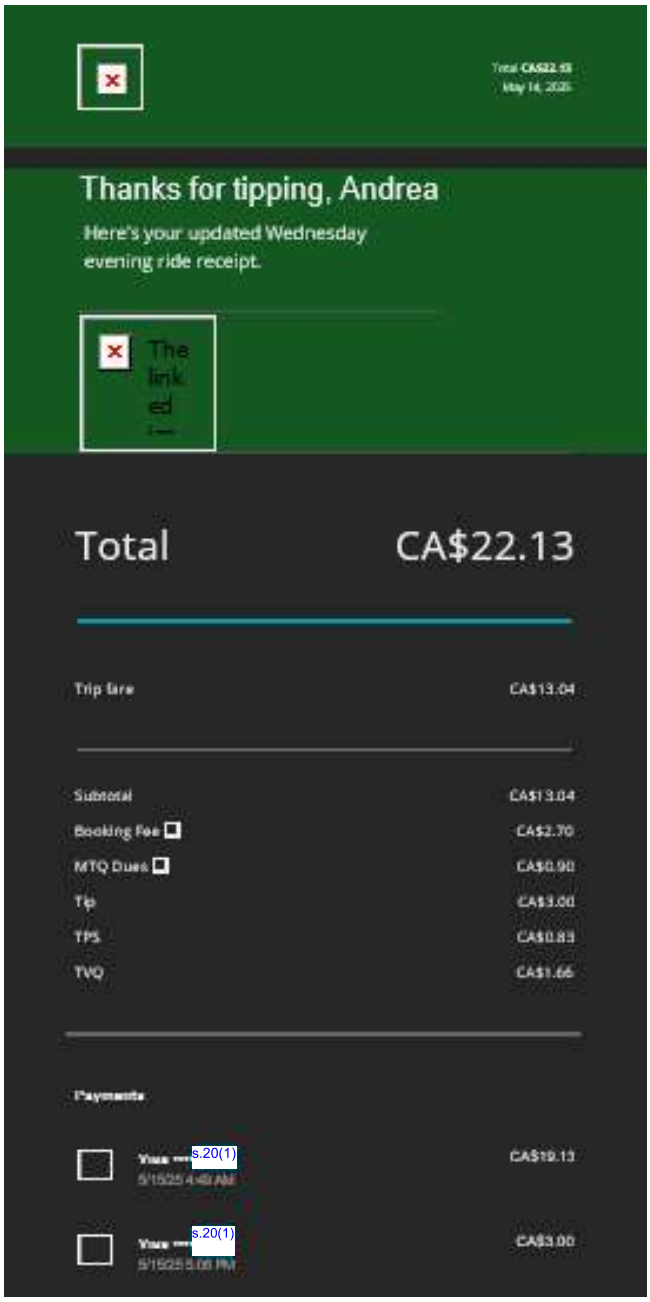
The linked image cannot be di...

Total	CA$29.45
Trip fare	CA$18.70
Subtotal	CA$18.70
Booking Fee	CA$2.76
Wait Time	CA$0.30
MTQ Dues	CA$0.90
Tip	CA$3.40
TVQ	CA$2.26
TPS	CA$1.13

Payments

Visa ••• s.20(1) 5/14/25 5:59 PM	CA$29.45

Montreal, May 13-15, Ground transportation from meeting location to hotel on May 14 (trip to Montreal to attend Advancement Leadership Forum meetings and donor meetings). Event complete.



Montreal, May 13-15, Ground transportation from hotel to Montreal airport on May 15 (trip to Montreal to attend Advancement Leadership Forum meetings and donor meetings). Event complete.

Total CA$62.00
May 15, 2025

Thanks for tipping, Andrea

Here's your updated Thursday evening ride receipt.

The linked image cannot be di...

Total	**CA$62.00**
Trip fare	CA$29.77
Subtotal	CA$29.77
UberX Priority	CA$7.16
Booking Fee	CA$5.38
Montreal Airport Surcharge	CA$4.49
MTQ Dues	CA$0.90
Tip	CA$7.15
TPS	CA$2.39
TVQ	CA$4.76

Payments

Visa --- s.20(1) 5/15/25 5:54 PM	CA$54.86
Visa --- s.20(1) 5/15/25 11:20 PM	CA$7.15

Montreal, May 13-15, Ground transportation from Calgary airport to home on May 15 (trip to Montreal to attend Advancement Leadership Forum meetings and donor meetings). Event complete.

Total CA$53.42
May 15, 2025

Thanks for tipping, Andrea

Here's your updated Thursday evening ride receipt.

The linked image cannot be di...

Total	**CA$53.42**
Trip fare	CA$36.80
Subtotal	CA$36.80
Booking Fee	CA$2.25
Airport Recovery Surcharge	CA$4.75
TNC fee recovery surcharge	CA$0.45
Tip	CA$6.96
GST	CA$2.21

Payments

Visa ••••s.20(1) 5/16/25 8:09 AM	CA$53.42

Montreal, May 13-15, 2025, Two nights' accommodation to attend Advancement Leadership Forum (ALF) meetings and donor meetings. Please note deposit transferred from April 3, 2025 for one night (expense report #0000701586). Event complete.

OMNI MONT-ROYAL

Andrea Morris
2500 University Drive NW
T2N1N4
United States

Mem No.	SG11793663
Groupe	Advancement Leadership Forum ? May 202
Reference	
Societe/Com	Huron Consulting Group Inc.

Chambre / Room	1701
Folio / Folio No	38310
No. Caissier / Cashier	9284
No. Page	1 de 1
Débiteur/ A/R- No	
Confirmation No	15586072
Arrivée / Arrival	05-13-25
Départ / Departure	05-15-25

Date	Description	Frais/Charges	Paiement/Pay
05-13-25	Deposit Transfer		296.32
05-13-25	Frais de Chambre / Room Charge - No DC	249.00	
05-13-25	Chambre Taxe Hébergement 3.5% Lodging Tax	8.72	
05-13-25	Chambre Taxe TPS 5% GST Room Tax	12.89	
05-13-25	Chambre Taxe TVQ 9.975% PST Room Tax	25.71	
05-14-25	Frais de Chambre / Room Charge - No DC	249.00	
05-14-25	Chambre Taxe Hébergement 3.5% Lodging Tax	8.72	
05-14-25	Chambre Taxe TPS 5% GST Room Tax	12.89	
05-14-25	Chambre Taxe TVQ 9.975% PST Room Tax	25.71	
05-15-25	Visa XXXXXXXXXXXX s.20(1)		296.32

Resume Taxes/Tax Summary

TVQ/PST	**51.42**
TPS/GST	**25.78**
HEB/LODG	**17.44**
Total	**94.64**

Frais / Charges	592.64	
Crédit / Credit		592.64
Solde/Balance		0.00

TPS/GST: 142771351
TVQ/PST : 1021998393TQ0001

Merci d'avoir séjourné à l'Hôtel Omni Mont-Royal.
Thank you for staying at the Omni Mont-Royal Hotel
1050 Sherbrooke Ouest | Montreal, Quebec H3A 2R6 | Phone (514)284-1110 Fax (514)284-9315

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Parking expenses while attending events and meetings on behalf of the University of Calgary.			
Date	May 19 to June 30, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$102.27	$0.00	$102.27
Page Reference		pp 43-52		
Notes				

Calgary: March 19, 2025, Parking, Off-Site Meeting. Event Complete.

ParkChamp™

Mar 19, 2025

Your parking receipt #77-100-2677592 from ParkChamp

Parking fare for parking on Mar 19, 2025

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA$20.00
GST#744858093RT0001	CA$1.00
Total	CA$21.00

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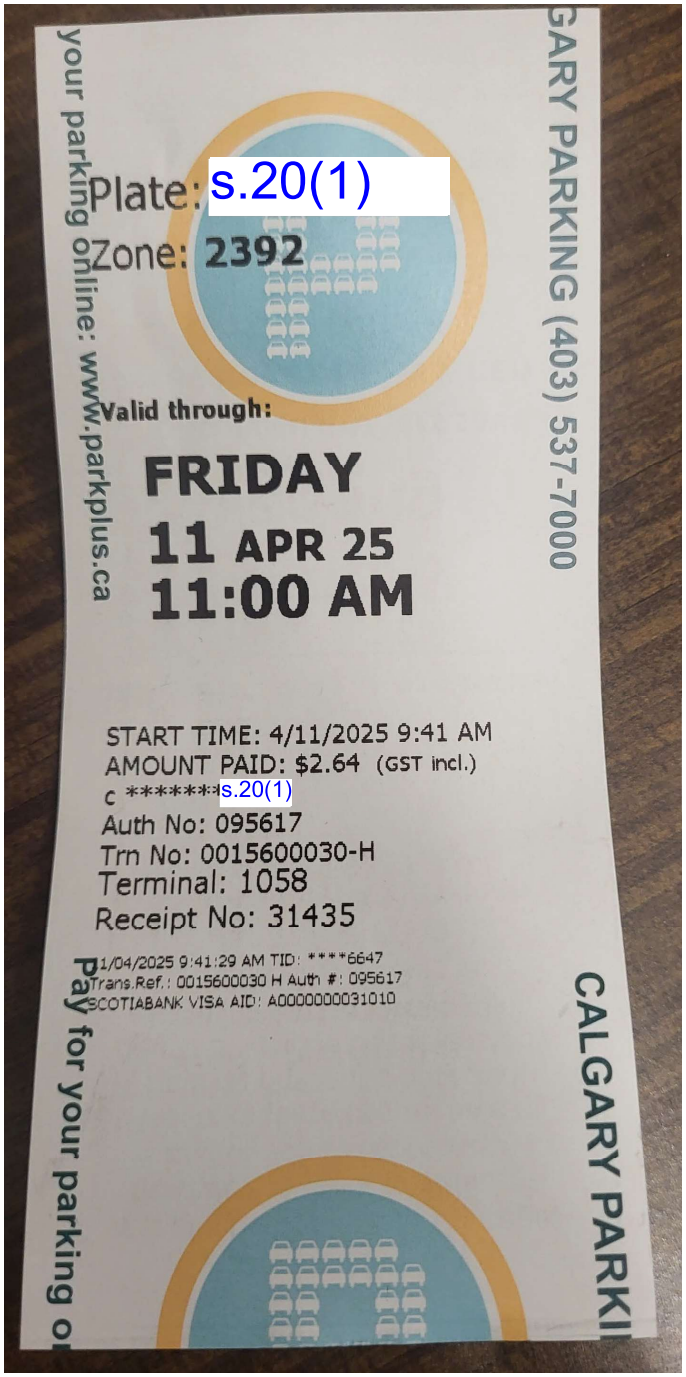
support@parkchamp.ca | 1.855.245.0206

Calgary: April 11, 2025, Parking, Off-Site Event. Event Complete.



Calgary: April 14, 2025, Parking, Off-Site Meeting. Event Complete.

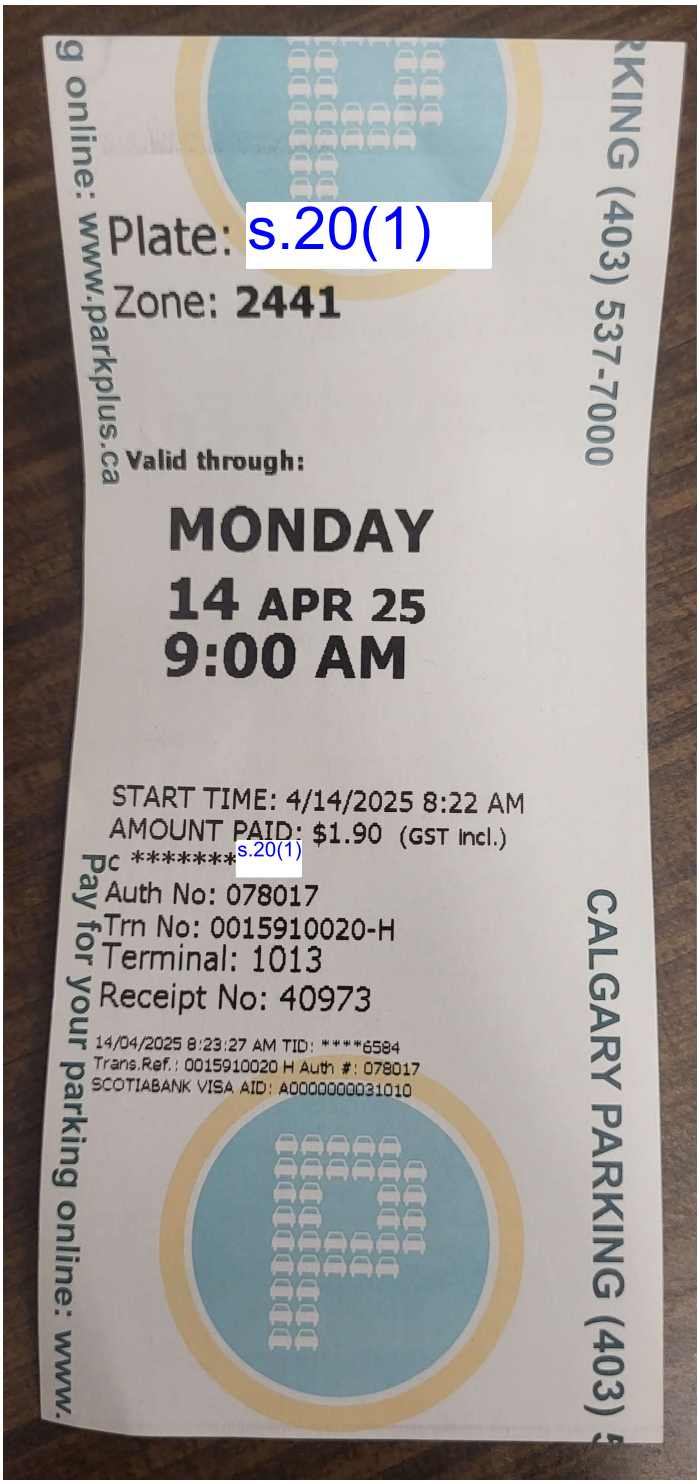
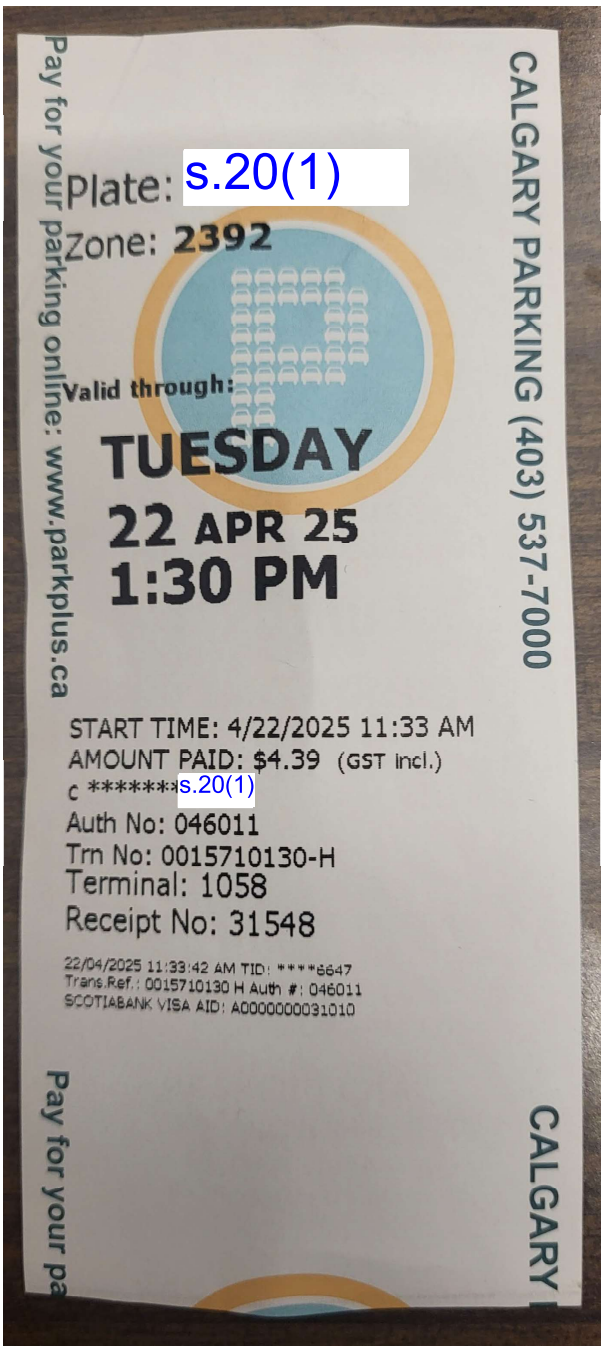


Plate: s.20(1)
Zone: 2441
Valid through:
MONDAY
14 APR 25
9:00 AM
START TIME: 4/14/2025 8:22 AM
AMOUNT PAID: $1.90 (GST Incl.)
PC *******s.20(1)
Auth No: 078017
Trn No: 0015910020-H
Terminal: 1013
Receipt No: 40973
14/04/2025 8:23:27 AM TID: ****6584
Trans.Ref.: 0015910020 H Auth #: 078017
SCOTIABANK VISA AID: A0000000031010
Pay for your parking online: www.parkplus.ca
CALGARY PARKING (403) 537-7000

Calgary: April 22, 2025, Parking, Off-Site Event. Event Complete.



Pay for your parking online: www.parkplus.ca

Plate: s.20(1)

Zone: 2392

Valid through:

TUESDAY

22 APR 25

1:30 PM

CALGARY PARKING (403) 537-7000

START TIME: 4/22/2025 11:33 AM

AMOUNT PAID: $4.39 (GST incl.)

c ******s.20(1)

Auth No: 046011

Trn No: 0015710130-H

Terminal: 1058

Receipt No: 31548

22/04/2025 11:33:42 AM TID: ****6647

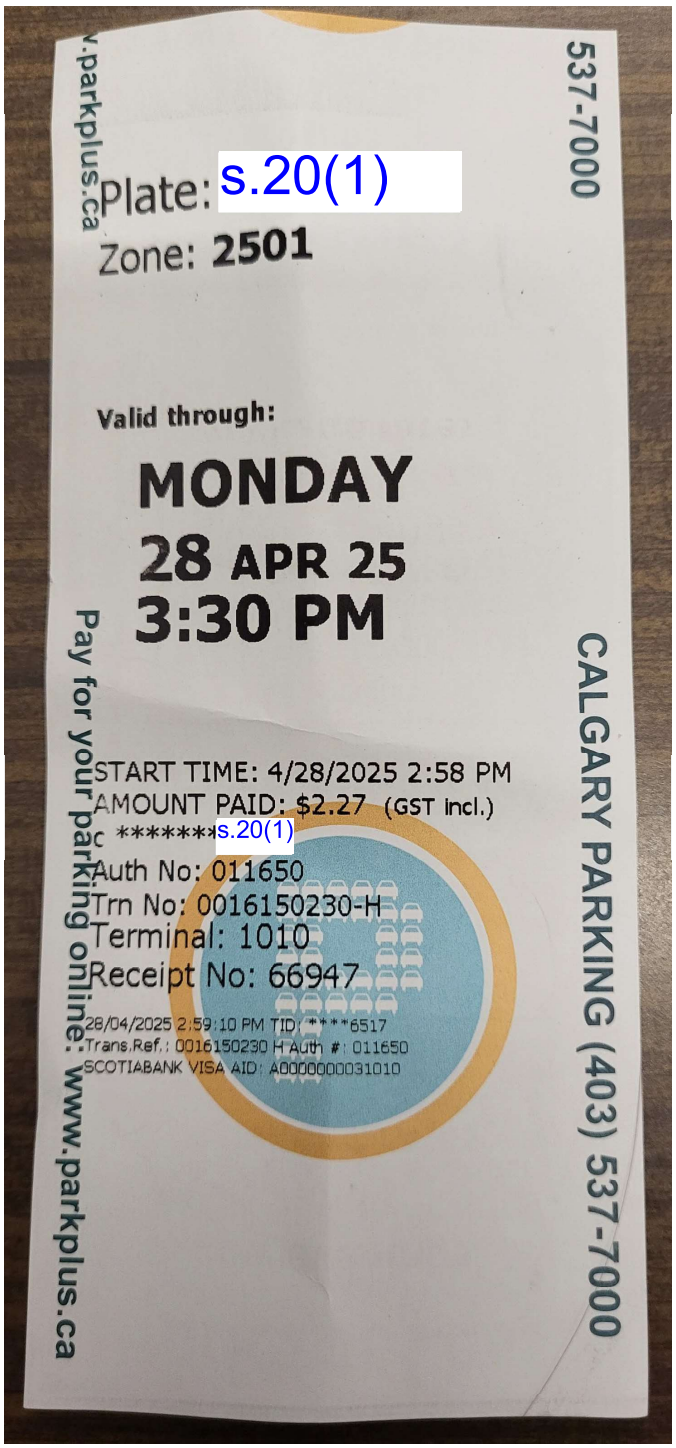
Trans.Ref.: 0015710130 H Auth #: 046011

SCOTIABANK VISA AID: A0000000031010

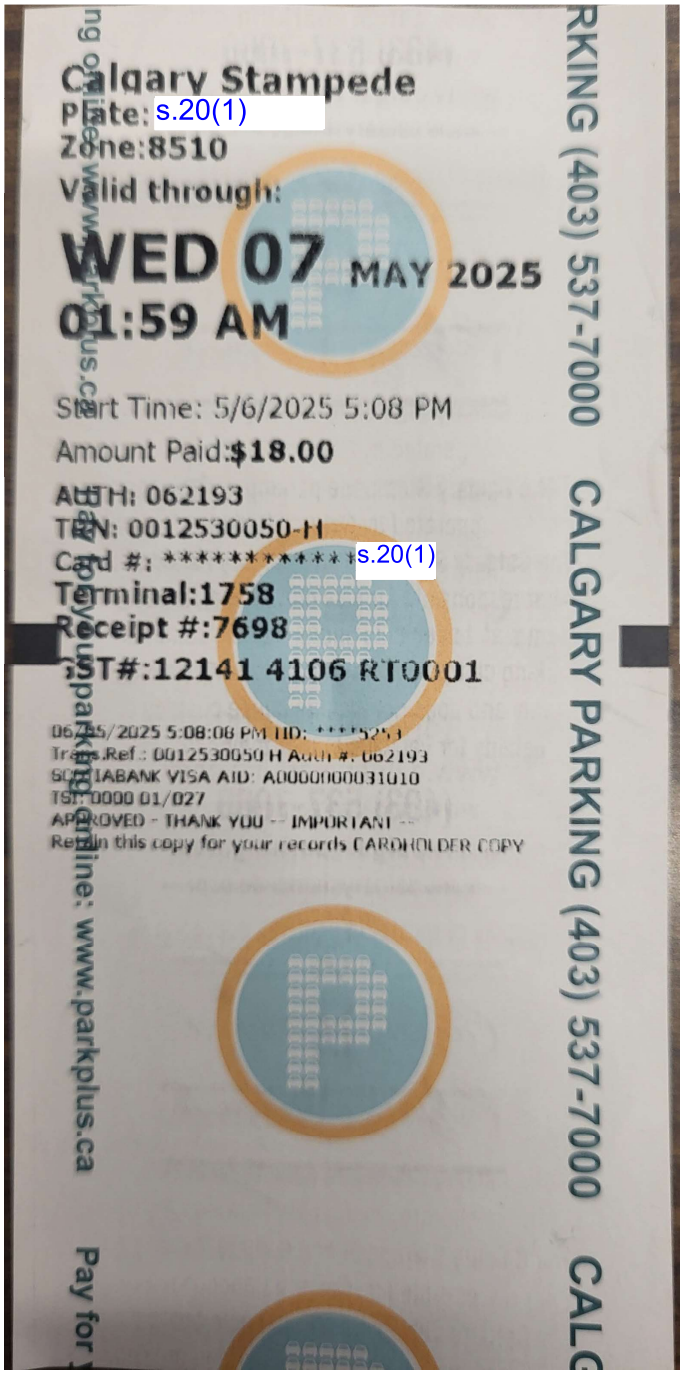
Pay for your pa

CALGARY

Calgary: April 28, 2025, Parking, Off-Site Event.
Event Complete.



Calgary: May 6, 2025, Parking, Off-Site Event.
Event Complete.

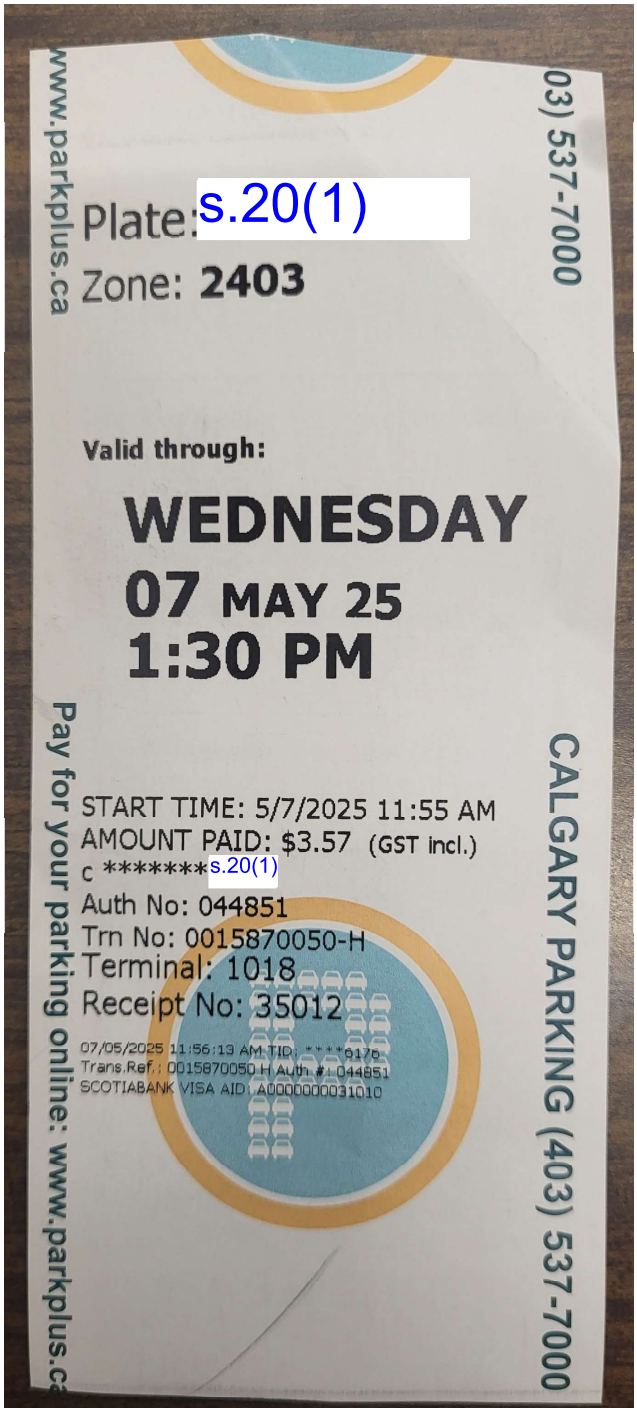


Calgary Stampede
Plate: s.20(1)
Zone:8510
Valid through:
WED 07 MAY 2025
01:59 AM
Start Time: 5/6/2025 5:08 PM
Amount Paid:$18.00
AUTH: 062193
TRN: 0012530050-H
Card #: ********** s.20(1)
Terminal:1758
Receipt #:7698
SST#:12141 4106 RT0001
06/05/2025 5:08:08 PM ID: ****5253
Trans.Ref.: 0012530050 H Auth #: 062193
SCOTIABANK VISA AID: A0000000031010
TSI: 0000 01/027
APPROVED - THANK YOU -- IMPORTANT --
Retain this copy for your records CARDHOLDER COPY

Pay for parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000 CALGARY PARKING (403) 537-7000

Calgary: May 7, 2025, Parking, Off-Site Event.
Event Complete.



www.parkplus.ca

Pay for your parking online: www.parkplus.ca

Plate: s.20(1)

Zone: **2403**

Valid through:

WEDNESDAY

07 MAY 25

1:30 PM

START TIME: 5/7/2025 11:55 AM

AMOUNT PAID: $3.57 (GST incl.)

c ******* s.20(1)

Auth No: 044851

Trn No: 0015870050-H

Terminal: 1018

Receipt No: 35012

07/05/2025 11:56:13 AM TID: ****0176

Trans.Ref.: 0015870050 H Auth #: 044851

SCOTIABANK VISA AID: A0000000031010

CALGARY PARKING (403) 537-7000

(403) 537-7000

Calgary: May 9, 2025, Parking, Off-Site Event.
Event Complete.

INSERT
THIS END UP
BANKER'S HALL

RECEIPT A1
IN: 09/05/25 07:32
OUT: 09/05/25 11:52
PAID: $ 26.25
VISA
XXXXXXXXXXXX s.20(1)
XXXXX
AUTH. CODE
REF. 00195603

PURCHASE
VISA
AMOUNT $26.25
********** s.20(1)
GST :

Calgary: May 16, 2025, Parking, Off-Site Event.
Event Complete.

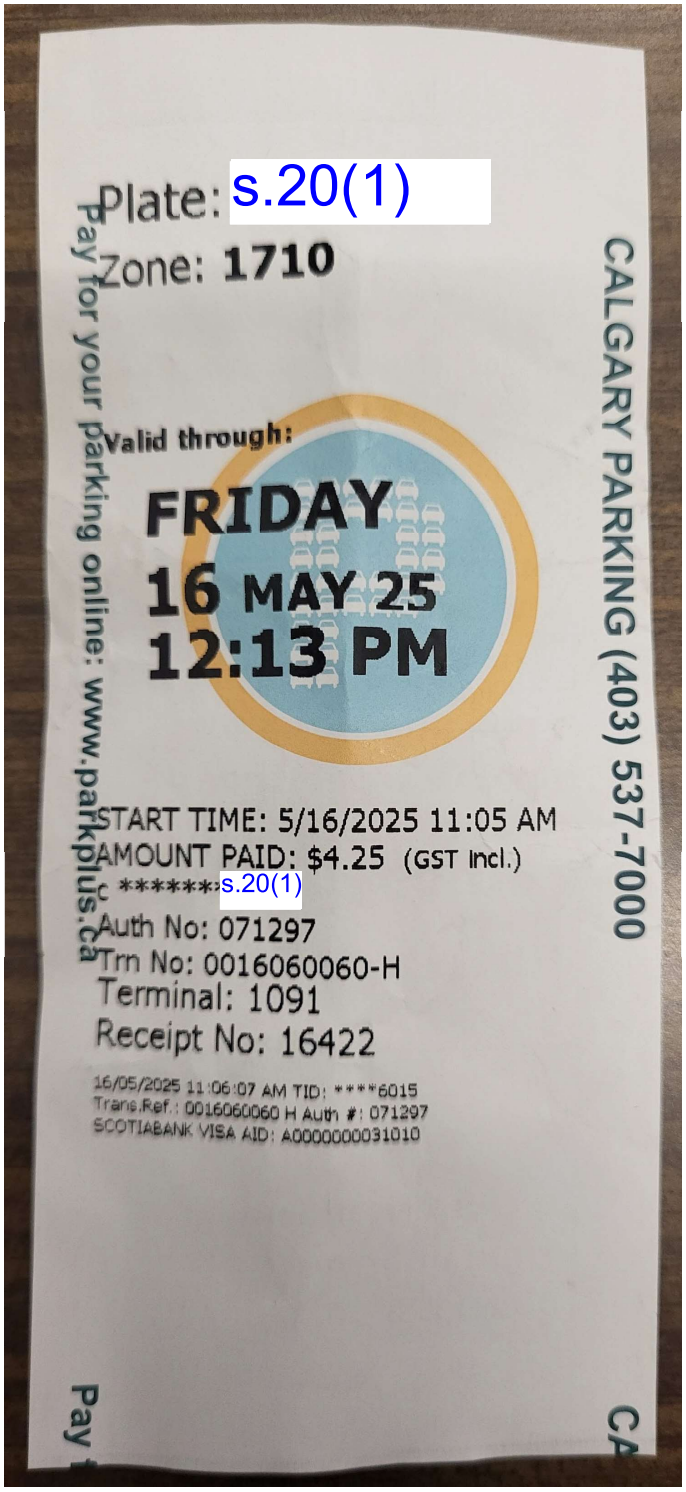


Plate: s.20(1)
Zone: 1710

Valid through:
FRIDAY
16 MAY 25
12:13 PM

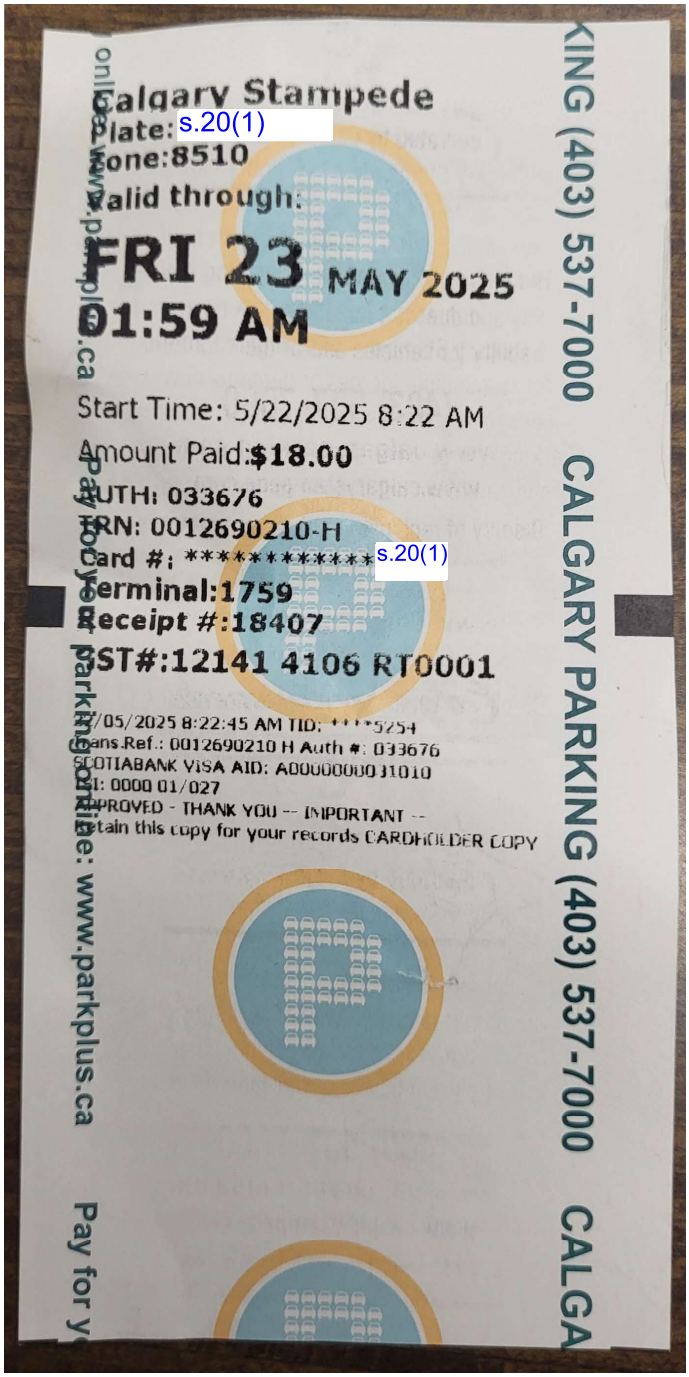
START TIME: 5/16/2025 11:05 AM
AMOUNT PAID: $4.25 (GST Incl.)
C ******s.20(1)
Auth No: 071297
Trn No: 0016060060-H
Terminal: 1091
Receipt No: 16422

16/05/2025 11:06:07 AM TID: ****6015
Trans.Ref.: 0016060060 H Auth #: 071297
SCOTIABANK VISA AID: A0000000031010

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

Calgary: May 22, 2025, Parking, Off-Site Event. Event Complete.



Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Lunch meeting with community member. Andrea Morris plus 1.			
Date	March 11, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$76.20		$0.00	$76.20
Page Reference	page 54			
Notes				

Calgary: Meeting with community member

EARLS RESTAURANTS

Earls

Earls Dalhousie
5005 Dalhousie Dr NW #605
Calgary, AB T3A 5Y7
(403) 247-1143

757 Macy

Tbl 167/2 Chk 174 Gst 2
11Mar'25 12:28PM

1 POP	5.00
1 POP	5.00
1 POP REFIL	0.00
1 SANTA FE/	25.75
1 SANTA FE/	25.75
Subtotal	61.50
GST Tax	3.08
01:08PM Total	64.58

Redeem your gift card today

Have any feedback? We'd love to hear from you! Please contact Restaurant Manager Diana Alvira at diana.alvira@earls.ca

GST#893005637RT

EARLS RESTAURANTS
Earls Dalhousie
5005 Dalhousie Dr NW #605
Calgary, AB T3A 5Y7
(403) 247-1143

Tbl 167/2 Chk 174 Gst 2
Mar11'25 12:28PM Macy

2 POP	10.00
2 SANTA FE/CHK	51.50
1 POP REFILL	
SUBTOTAL	61.50
GST Tax	3.08
Total @ 1:11PM	64.58

Redeem your gift card today
Have any feedback? We'd love to hear from you! Please contact Restaurant Manager Diana Alvira at diana.alvira@earls.ca
GST#893005637RT

Transaction ID	14791856
Total	64.58
Tip	11.62
VISA s.20(1)	76.20

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with community member. Andrea Morris plus 1.			
Date	April 1, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	$32.70		$0.00	$32.70
Page Reference				
Notes	Meals*: No Receipt			

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with community member. Andrea Morris plus 1.			
Date	May 1, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$76.20		$0.00	$76.20
Page Reference	page 57			
Notes				

Calgary: Meeting with community member

****
CHECK # 498450 DATE 5/01/25
TABLE # 30 TIME 1:36PM

-- DINING : Peyton --

ITEMS ORDERED	AMOUNT
1 GREEK SALAD	23.00
1 1/4 CHICKEN	32.00
1 salad	3.00
1 POP	3.50

****

SUBTOTAL	61.50
GST	3.08
TOTAL DUE	64.58
	0.02
ROUNDED TOTAL	64.60

NOtaBLE ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001
Wine Wednesday
50% off all bottles of wine
(not valid on Valentine's Day)
every Wednesday

TRANSACTION RECORD
NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

Purchase

May 01,2025 13:37:36
VISA **********s.20(1)
TID: *****037 Entry: Tap EMV (H)
Sequence: 001 808
Auth#: 006954 Response: 01-027
Batch: 001 Server: 4717
Table: 30_1_30 [30 - DINING]
Check: 498450 [30 - DINING]

Amount	$ 64.58
Tip	$ 11.62
Total	**$ 76.20**

A0000000031010 SCOTIABANK VISA

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with community member. Andrea Morris plus 1.			
Date	May 2, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$16.91		$0.00	$16.91
Page Reference	page 59			
Notes				

Calgary: Meeting with community member
$16.91 (with tip of $2.21)

La Boulangerie
Bakery Café
2435 4 St. S.W.
Calgary AB T2S 1X5
Phone 403.984.9294

DATE 05/02/2025 FRI

REG OAT MISTO T1	$6.75
LARGE OAT LATTE T1	$7.25

FW

DINE IN

SUBTOTAL	$14.70
GST	$0.70
TOTAL	$14.70
VISA/MASTER/DEBI	$14.70

* ORDER# 0199 *

NO.000499 REG01 SHOSH TIME 10:24

THANKYOU!

PLEASE LIKE US ON FACEBOOK!/INSTAGRAM
OPEN 7 DAYS A WEEK
630AM TO 6PM
GST# 801753004

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with two community members and four internal staff members.			
Date	May 16, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$450.72		$0.00	$450.72
Page Reference	page 61-62			
Notes				

Calgary: Meeting with two community members and four internal staff members/colleagues

The Ranchmen's Club

027733

710 - 13th Avenue S.W.
Calgary, Alberta
T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Booking Date: May 16, 2025
Event Name: University of Calgary

Event Invoice

Contact Name: Andrea Morris
Member Code: s.20(1)
Telephone: 403-880-6170

Address: 710 - 13th Ave SW
Calgary, AB T2R 0K9

Consultant: s.20(1)

Date	Time	Function	Setup	Room	Food & Bev Minimum
May 16,25	12:00 PM - 2:00 PM	Lunch & Meeting	Custom	McPherson Room (2F)	$0.00

Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
May 16,25	12:30 PM	A La Carte - Lunch	McPherson Room (2F)			
			Fish & Chips	1.00	$25.00	$25.00
			Halibut	1.00	$49.00	$49.00
			Lobster Sandwich	1.00	$23.50	$23.50
			Lobster Sandwich	1.00	$23.50	$23.50
			Power Bowl	1.00	$32.00	$32.00
			Soup du Jour	1.00	$10.00	$10.00
			Steelhead Trout	1.00	$36.00	$36.00
			Turkey Club	1.00	$22.00	$22.00

Beverage

Date	Service Time	Service Type	Description	Qty	Charge	Total
May 16,25	12:30 PM	A La Carte - Lunch	McPherson Room (2F)			
			Cafe Americano	1.00	$5.50	$5.50
			Coffee Regular	3.00	$3.75	$11.25
			Decaf Latte	1.00	$5.75	$5.75
			Latte	2.00	$5.75	$11.50
			Soft Drink	1.00	$2.75	$2.75
			Soft Drink	1.00	$2.75	$2.75
			Tea	1.00	$3.25	$3.25

Event-Equipment

Date	Service Time	Resource Group	Description	Qty	Charge	Total
May 16,25	12:30 PM	Event-Equipment	McPherson Room (2F)			

Date Printed: 05-23-2025 GST# 122283690RT0001 Page 1 of 2

Calgary: Meeting with two community members and four internal staff members/colleagues

The Ranchmen's Club

027733

710 - 13th Avenue S.W.
Calgary, Alberta
T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Booking Date: May 16, 2025
Event Name: University of Calgary

Date	Service Time	Resource Group	Description	Qty	Charge	Total
			LCD Projector	1.00	$75.00	$75.00
			Projector Clicker	1.00	$0.00	$0.00
			AV Screen 8'	1.00	$25.00	$25.00

Total Charges

	Charges	Taxes	Service Charges & Gratuities	Total
Room(s)	$0.00	$0.00	$0.00	$0.00
Food	$221.00	$13.05	$39.78	$273.83
Beverages	$42.75	$2.51	$7.72	$52.98
Misc. Charges	$0.00	$0.00	$0.00	$0.00
Resources	$100.00	$5.91	$18.00	$123.91
Grand Totals	$363.75	$21.47	$65.50	$450.72
Deposits Received				$0.00
Credit Items				$0.00
Balance Due				**$450.72**

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

Thank you for choosing The Ranchmen's Club for your event. If you have any questions concerning this invoice, please do not hesitate to call during our regular business hours (8:00 a.m. - 4:00 p.m.) at (403-228-3885) or email us at ar@ranchmensclub.com

Date Printed: 05-23-2025 GST# 122283690RT0001 Page 2 of 2

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with community members and internal staff.			
Date	May 21, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$105.30		$0.00	$105.30
Page Reference	page 64			
Notes				

Calgary: Meeting with community member and internal staff member

WIN A $100 GIFT CARD !

SCAN TO LEAVE US A REVIEW AND ENTER INSTANTLY

Native Tongues - University District
University District
4014 University Ave NW
Calgary, AB T3B6N7

Server: Angie M
Check #3 Table 33
Guest Count: 3
Ordered: 2025-05-21 12:00 p.m.

1 Gringa Al Pastor	$16.99
2 Topo Chico	$12.00
1 Ensalada Fresca	$17.00
Add Pollo Asado	$6.00
1 Ensalada Fresca	$17.00
1 Chips & Guacamole	$16.00
Subtotal	$84.99
Tax	$4.25
Tip	$16.06
Total	$105.30
Credit Card	Contactless
Visa	xxxxxxx s.20(1)
Time	1:31 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	006026
Payment ID	WhMNwhrFKYNj
Application Label	VISA
Card Reader	CASTLES

GST # 700167141
Powered by Toast

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with community members and internal colleague.			
Date	May 2 & 29, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$214.35		$0.00	$214.35
Page Reference	page 66-67			
Notes				

Calgary: May 2 meeting with Andrea Morris, internal colleague, and community member and May 29 meeting with Andrea Morris and community member.

The Ranchmen's Club

Member: s.20(1)
Name: Andrea Morris
Server: Glyza Ceballos
Area: AE Cross Dining Room
Table#: 203 Covers: 2
Chit#: FB023986
Date: May 02, 202 12:35 PM

Qty	Item	Amount
1	Roasted Beet Salad - Half	$13.00
1	Steak Frites	$48.00
1	Crispy Chicken Salad	$21.00
1	Turkey Club	$22.00
1	- Upgrade Caesar	$3.00
1	cheddar cheese	$2.00
2	Cappucino	$11.50
	Sub-Total:	$120.50
	GST	$7.11
	Service Charge	$21.69
	Chit Total:	$149.30
	Member Charge	$149.30

GST# 122283690RT0001

Print Name

s.20(1)

Member's Number

Signature

The Ranchmen's Club

Member: s.20(1)
Name: Andrea Morris
Server: Gisa Sainz Unger
Area: Terrace
Table#: 308 Covers: 2
Chit#: FB025114
Date: May 29, 202 12:30 PM

Qty	Item	Amount
1	Perrier 330ml	$3.50
1	RC Burger	$20.00
1	Power Bowl	$22.00
1	- Add Half Chicken	$7.00
	Breast	
	Sub-Total:	$52.50
	GST	$3.10
	Service Charge	$9.45
	Chit Total:	$65.05
	Member Charge	$65.05

GST# 122283690RT0001

Print Name

s.20(1)

Member's Number

Signature

Calgary: May 2 meeting with Andrea Morris, internal colleague, and community member and May 29 meeting with Andrea Morris and community member.

Transaction Details

Sale

$214.35 CAD

Cardholder Amount	$214.35 CAD
Conversion Rate	0

Transaction date	06/17/2025 03:09:37 PM
Settlement date	06/17/2025
Payment date	06/18/2025

Customer

Payment	VISA VISA COMMERCIAL CARDS s.20(1)
Invoice	061736228_182
Custom	000000000000
ROC Text	
Ticket Number	
Order Number	

Reference Number	7316946405974872715169
Merchant Batch	56
GBOK#	05606180232
ARN	74872715169731694640590
Auth Approval Code	018857
Settled POS Entry Mode	
AVS Response Code	
Terminal ID	0089250777700000080274
Wallet Provider	