

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Overview

Travel Expenses			
Item #	Date	Description	Amount
		No travel expense to report.	\$0.00

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 25-August 27, 2025	Ground transportation and parking expenses while attending events and meetings on behalf of the University of Calgary.	\$373.00
2.	July 14, 2025	Lunch meeting with community member. Andrea Morris plus 1.	\$81.16
3.	July 15, 2025	Meeting with community members. Andrea Morris plus 2.	\$12.50
4.	July 17, 2025	Meeting with colleague. Andrea Morris plus 1.	\$44.08
5.	July 24, 2025	Meeting with University of Calgary staff member. Andrea Morris plus 1.	\$30.12
6.	August 22, 2025	Meeting with internal staff member and consultant. Andrea Morris plus 2.	\$22.03
7.	August 27, 2025	Meeting with internal staff member. Andrea Morris plus 1.	\$32.55
8.	August 29, 2025	Meeting with two community members. Andrea Morris plus 2.	\$140.01

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Ground transportation and parking expenses while attending events and meetings on behalf of the University of Calgary.			
Date	June 25-August 27, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking *	Ground Transportation	Total
Amount		\$85.10	\$287.90	\$373.00
Page Reference		pp 3-6	pp 7-20	
Notes	Parking*: No receipt for \$15.00			

Calgary: June 25, 2025, Parking, Off-Site Event.
Event complete.

HYATT REGENCY CALGARY

Receipt

Ticket ID: 22f870d87ed9
Transaction ID: 103166057
Rate: Hyatt Tiered Rate
Device: Exit
Entry Time: 06/25/2025 05:17 PM
Exit Time: 06/25/2025 06:35 PM
Parkings Time: 00d 01h:18m:01s

Parkings Fee: \$26.67
GST 5.0% \$1.33
Total: \$28.00

Payment Method: Credit
VISA s.20(1)
Account #: 048028
Auth Code #: 048028
Credit Card Amount: \$28.00

Sequence #: 000009621

DRIVE SAFE
www.hyattresencycalgary.com
GST No: 73742 7229 RT0001

Calgary: July 8, 2025, Parking, Off-Site Event.
Event complete.



Calgary: July 15, 2025, Parking, Off-Site Meeting.
Event Complete.

RECEIPT
Foothills Health
Medical Centre
Central - Parking Office

License Plate Number
s.20(1)

Expiration Date/Time
10:24 AM
JUL 15, 2025

Purchase Date/Time: 08:54am Jul 15, 2025
Total Due: \$7.50 Rate: \$7.50 - 1 Hr 30 Min
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket #: 00220513
S/N #: 520118311166
Setting: FMC Lot 01 - Central
Mach Name: CA-FMC-0104

**** s.20(1) Visa
Auth #: 19870650

Weekly/Monthly Passes
Available @ Parking Office
REFUND WILL NOT
BE PROVIDED

Calgary: August 19, 2025, Parking, Off-Site Meeting.
Event complete.



hangTag™ Parking Receipt

Purchase Number: 37296390

Account: s.20(1)

Parking session details:

Start: 19-Aug-25 10:49 AM

End: 19-Aug-25 12:19 PM

Lot: 330 11th Avenue SW

Address: 330 11TH AVE SW, Calgary, AB, T2R 0C5

Vehicle: s.20(1)

Card: ##### s.20(1)

Total Amount: \$22.00

Taxes: \$1.05 (all applicable taxes included)


Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**


Calgary: June 23, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$15.93
June 23, 2025


Thanks for tipping, Andrea

Here's your updated Monday evening ride receipt.





The linked image cannot be di...

TotalCA\$15.93


Trip fare	CA\$10.44
Subtotal	CA\$10.44
Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.62


Payments



Visa  s.20(1)
6/24/25 8:04 AM


CA\$12.93



Visa  s.20(1)
6/30/25 2:28 PM

CA\$3.00


Calgary: July 6, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$22.60
July 6, 2025

Thanks for tipping, Andrea

Here's your updated Sunday evening ride receipt.



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TotalCA\$22.60

Trip fare


CA\$16.64

Subtotal

CA\$16.64

Booking Fee 

CA\$1.32

Wait Time 

CA\$0.26

TNC fee recovery surcharge

CA\$0.45


Tip


CA\$3.00

GST

CA\$0.93


Payments



Visa  s.20(1)
7/6/25 9:50 PM

CA\$22.60


Calgary: July 6, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$21.95
July 6, 2025

Thanks for tipping, Andrea

Here's your updated Sunday evening ride receipt.

 The linked item

Total

CA\$21.95

Trip fare

CA\$15.74

Subtotal

CA\$15.74

Booking Fee ☐

CA\$1.32

GST

CA\$0.00

TNC fee recovery surcharge

CA\$0.45

Tip

CA\$3.00

Wait Time ☐

CA\$0.54

Payments

☐ Visa ****s.20(1)
7/025 8:41 AM

CA\$15.95

☐ Visa ****s.20(1)
7/025 4:38 PM

CA\$3.00

Calgary: July 5, 2025, Ground Transportation,
Off-Site Event. Event Complete.

----- TRANSACTION RECORD -----
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB

Purchase

Jul 05, 2025 15:30:15
MASTERCARD *****s.20(1)

Entry: Tap EMV (H)
Ref#: 591-0SYY3QF504TN0X8
Auth#: 00475Z Response: 01-027
Order: MGO1751751014219
Username: 1309


Amount	\$ 13.60
Tip	\$ 4.00
Total	\$ 17.60

A0000000041010 MASTERCARD
TVR 0000008001

Approved
FF/DT 21

Important: Retain this copy for your
record


Calgary: July 5, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$21.94
July 5, 2025

Thanks for tipping, Andrea

Here's your updated Saturday
afternoon ride receipt.




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linked
image
cannot
be di...

TotalCA\$21.94

Trip fareCA\$16.27

SubtotalCA\$16.27


TNC fee recovery surchargeCA\$0.45


Booking Fee CA\$1.32

TipCA\$3.00


GSTCA\$0.90


Payments



Visa s.20(1)
7/5/25 11:14 PM


CA\$18.94



Visa s.20(1)
7/6/25 1:49 AM

CA\$3.00


Calgary: July 4, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$22.12
July 4, 2025


Thanks for tipping, Andrea

Here's your updated Friday
afternoon ride receipt.




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image
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displayed.
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may hav...

TotalCA\$22.12

Trip fare	CA\$16.44
Subtotal	CA\$16.44
Booking Fee 	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.91


Payments



Visa ****s.20(1)
7/4/25 7:36 PM

CA\$22.12


Calgary: July 4, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$22.26
July 4, 2025


Thanks for tipping, Andrea

Here's your updated Friday evening ride receipt.





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TotalCA\$22.26


Trip fare	CA\$16.57
Subtotal	CA\$16.57
Tip	CA\$3.00
Booking Fee 	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.92


Payments



Visa  s.20(1)
7/5/25 6:27 AM

CA\$19.26



Visa  s.20(1)
7/5/25 12:24 PM

CA\$3.00

Calgary: July 4, 2025, Ground Transportation,
Off-Site Event. Event Complete.

Total CA\$17.42
July 4, 2025

Thanks for tipping, Andrea

Here's your updated Friday morning ride receipt.

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Total

CA\$17.42

Trip fare	CA\$11.86
<hr/>	
Subtotal	CA\$11.86
Booking Fee	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.69


Payments

Visa s.20(1)

CA\$17.42

7/4/25 4:30 PM


Calgary: July 4, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$19.20
July 4, 2025

Thanks for tipping, Andrea

Here's your updated Friday morning ride receipt.



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Total


CA\$19.20

Trip fare

CA\$13.56

Subtotal

CA\$13.56

Booking Fee 

CA\$1.42

Tip

CA\$3.00


TNC fee recovery surcharge


CA\$0.45

GST

CA\$0.77

Payments




Visa  s.20(1)

CA\$19.20

7/4/25 11:26 AM

Page 15 of 34


Calgary: July 18, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$14.78
July 18, 2025

Thanks for riding, Andrea

We hope you enjoyed your ride
this morning.



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be di...


TotalCA\$14.78

Trip fare

CA\$12.21

Subtotal

CA\$12.21

Booking Fee 

CA\$1.42


GST


CA\$0.70

TNC fee recovery surcharge

CA\$0.45

Payments




Via  s.20(1)
7/18/25 10:03 PM

CA\$14.78

Calgary: July 11, 2025, Ground Transportation,
Off-Site Event. Event Complete.




Calgary: July 11, 2025, Ground Transportation,
Off-Site Event. Event Complete.

T
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Total CA\$32.78
July 11, 2025

Thanks for tipping, Andrea

Here's your updated Friday
afternoon ride receipt.

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displayed.
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may hav...

Total

CA\$32.78

Trip fare

CA\$25.38

Subtotal

CA\$25.38

Booking Fee ☐

CA\$1.32

GST

CA\$1.36



TNC fee recovery surcharge

CA\$0.45

Tip

CA\$4.27


Payments

Visa s.20(1)

CA\$32.78

7/11/25 11:26 PM


Calgary: July 10, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$22.85
July 10, 2025

Thanks for tipping, Andrea

Here's your updated Thursday
afternoon ride receipt.



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be di...


TotalCA\$22.85

Trip fare

CA\$17.03

Subtotal

CA\$17.03

Booking Fee 

CA\$1.42

GST

CA\$0.95


TNC fee recovery surcharge


CA\$0.45

Tip


CA\$3.00


Payments



Visa 
7/11/25 3:27 AM


CA\$19.85



Visa 
7/11/25 4:38 PM

CA\$3.00


Calgary: July 11, 2025, Ground Transportation,
Off-Site Event. Event Complete.



Total CA\$19.33
July 11, 2025

Thanks for tipping, Andrea

Here's your updated Friday evening ride receipt.



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TotalCA\$19.33

Trip fare

CA\$13.54

Subtotal

CA\$13.54

Booking Fee 

CA\$1.42

GST


CA\$0.78

TNC fee recovery surcharge

CA\$0.45


Tip


CA\$3.00

Wait Time 


CA\$0.14


Payments



Visa  s.20(1)
7/12/25 10:17 AM

CA\$16.33



Visa  s.20(1)
7/18/25 9:05 AM

CA\$3.00



Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Lunch meeting with community member. Andrea Morris plus 1.			
Date	July 14, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$81.16		\$0.00	\$81.16
Page Reference	page 22			
Notes				

Calgary: Meeting with community member





Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with community members. Andrea Morris plus 2.			
Date	July 15, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$12.50		\$0.00	\$12.50
Page Reference	page 24			
Notes				

Calgary: Meeting with two community members





Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with colleague. Andrea Morris plus 1.			
Date	July 17, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.08		\$0.00	\$44.08
Page Reference	page 26			
Notes				

Calgary: Meeting with colleague

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

7/17/2025 9:01:40 AM
Order Id: AC3YRM3UAYAB
Table 53
Employee: Chaebin

1 Tea	\$4.25
1 A-Lott A-Laks Poutine	\$24.00
1 Coffee	\$4.25
1 Side Toast	\$4.00
1 Allergy	\$0.00

Sub Total \$36.50

GST \$1.83

Order Total \$38.33

Balance Due \$38.33

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction 1016834

Total CA\$38.33

Tip CA\$5.75

CREDIT CARD SALE CA\$44.08

VISA s.20(1)

Retain this copy for statement
validation

17-Jul.-2025 11:02:45a.m.

CA\$44.08 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXXXX s.20(1)

Reference ID: 519800879742

Auth ID: 027720

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/YJZWA75T0GWPG>



Proactive Disclosure of Expenses

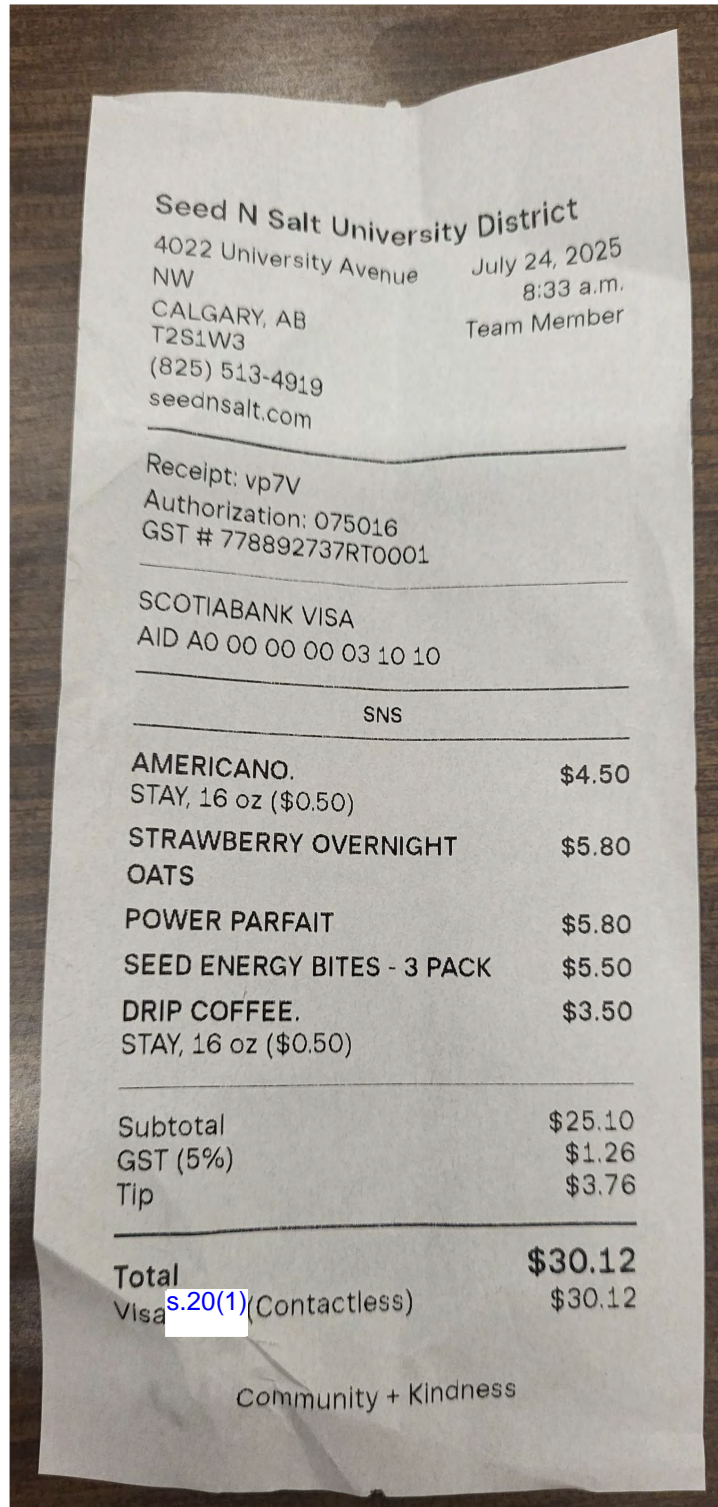
Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with University of Calgary staff member. Andrea Morris plus 1.			
Date	July 24, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$30.12		\$0.00	\$30.12
Page Reference	page 28			
Notes				

Calgary: Meeting with UCalgary staff member



Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with internal staff member and consultant. Andrea Morris plus 2.			
Date	August 22, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$22.03		\$0.00	\$22.03
Page Reference	page 30			
Notes				

Calgary: Leadership staff coaching
(Andrea Morris, Executive Director, Alumni Engagement, and consultant)



Credit Card Statement Snippet in lieu of missing card receipt

08-25 08-22 74514205234004017431312

PRIMAL GROUNDS CAFE CALGARY AB

M22.03

Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with internal staff member. Andrea Morris plus 1.			
Date	August 27, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$32.55		\$0.00	\$32.55
Page Reference	page 32			
Notes				

Calgary: Meeting with internal colleague (Executive Director, Hunter Hub)



Proactive Disclosure of Expenses

Andrea Morris, Vice-President, Development & Alumni

For the period July 1, 2025 to September 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Andrea Morris, Vice-President, Development & Alumni			
Description/Purpose	Meeting with two community members. Andrea Morris plus 2.			
Date	August 29, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$140.01		\$0.00	\$140.01
Page Reference	page 34			
Notes				

Calgary: Meeting with two community members



Credit Card Statement Snippet in lieu of missing card receipt

09-01 08-29 74293475241000438485555 SQ *BAR ROCCA, CALGARY AB

M140.01