



Proactive Disclosure of Expenses

Mike Van Hee, Vice-President, Services & Operations

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.	March 11, 2025	Lunch meeting with a member of the Board of Governors. Mike Van Hee plus 1.	\$89.21



Proactive Disclosure of Expenses

Mike Van Hee, Vice-President, Services & Operations

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Mike Van Hee, Vice-President, Services & Operations			
Description/Purpose	Lunch meeting with a member of the Board of Governors. Mike Van Hee plus 1.			
Date	March 11, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$89.21		\$0.00	\$89.21
Page Reference	page 3			
Notes				



BOROUGH

bar • grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone: 4032100201
GST#777373267

Table #23

Trans #: 91062 Serv: Jordyn - 12520
3/11/2025 1:07 PM # Cust: 4

Quan	Descript	Cost
1	Soft Drink	\$3.00
1	Sparkling	\$4.00
1	Rotisserie Half Chkn	\$31.00
1	\$ Chowder	\$2.00
1	Tea	\$4.00
1	Rotisserie Chkn Club	\$22.00
1	->\$salad	\$2.00
1	Coffee	\$4.00

Net Total: \$72.00
GST \$3.60

TOTAL: \$75.60
Amount Due: \$75.60

----- TRANSACTION RECORD -----
BOROUGH BAR AND GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

Purchase

Mar 11, 2025 13:09:46
VISA *****s.17(1)

Entry: Chip (C)
Ref#: 274-0SSZ3WA4HAR2E3U
Auth#: 015092 Response: 01-027
Order: MGO1741669786664
Custom ID: 91062
Username: 2520

Amount \$ 89.21

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record

