

## **Proactive Disclosure of Expenses**

Mike Van Hee, Vice-President, Services & Operations For the period April 1, 2025 to June 30, 2025

### Overview

Travel Expenses				
Item #	Date	Description	Amount	
1.	April 30 to May `1,	Travel to Edmonton to attend the U15 Administration Spring	\$460.60	
	2025	Conference		

Non-Travel Expenses					
Item #	em # Date Description				
		There are no expenses to disclose.	\$0.00		



# **Proactive Disclosure of Expenses**

Mike Van Hee, Vice-President, Services & Operations For the period April 1, 2025 to June 30, 2025

# **Detail for Travel Expenses**

Travel Expenses-Item 1 Detail						
For	Mike Van Hee, Vice-President, Services & Operations					
Description/	Travel to Edmonton to attend the U15 Administration Spring Conference					
Purpose						
Date	April 30 to May 1, 2025					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meal**	Other	Total
Amount	\$0.00	\$210.96	\$225.96	\$23.68		\$460.60
Page Reference		pp 3-5	page 6	page 7		
Notes Other Transport*: Auto-rental, fuel and parking expenses while in Edmonton.				l.		
Meal**: Actual meals claim.						

11:20 AM



### Renter Information

### **Renter Name**

MICHAEL VAN HEE

### **Renter Address**

CALGARY, ABs.20(1)

CAN

### Contract

UNIVERSITY OF CALGARY

### **Vehicle Information**

### CX5

License #: DDSZ987 State/Province: ON Unit #: 8F3RQK Vehicle #: S0547937

### **Vehicle Class Driven**

Midsize SUV AWD 4-Door/Automatic/

Air

### **Vehicle Class Charged**

Intermediate SUV 2 Door/Automatic/Air

### **Odometer Mileage/Kilometers**

**Starting:** 17494 **Ending:** 18070

**Total:** 576

Fuel

Starting: FULL Ending: FULL

# Thank you for renting with Enterprise Rent-A-Car

### We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

### Trip Information

### **Pickup**

Wednesday, April 30, 2025

WEST

### **CALGARY NORTHWEST**

155 CROWFOOT WAY NW CALGARY, AB T3G 3P7 CAN Return

12:29 PM Friday, May 2, 2025
CALGARY NORTHWEST

155 CROWFOOT WAY NW CALGARY, AB T3G 3P7

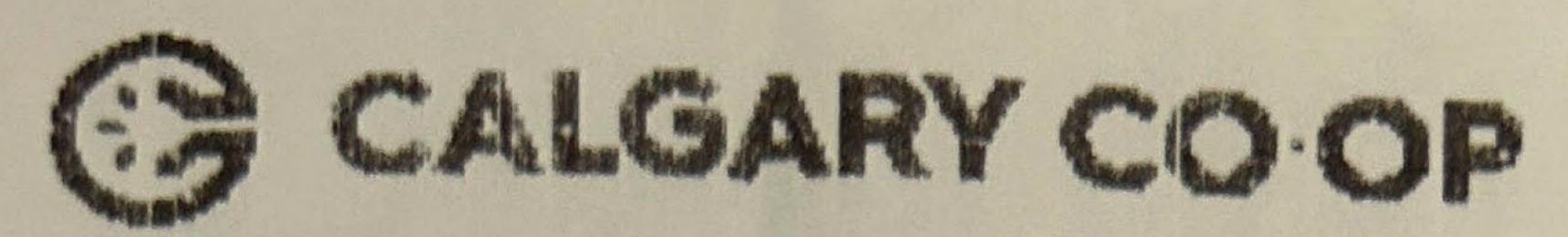
CAN

### **BIII-To: UNIVERSITY OF CALGARY**

Rental Rate	Time & Distance 2 Day at 68.00 CAD / Day	136.00 CAD
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day)	1.52 CAD
	Goods And Services Tax (5.00%)	6.88 CAD
Subtotal		(144.40 CAD)

### **Renter Charges**

Total	144.40 CAD
(Subject to audit)	
Amount charged to UNIVERSITY OF CALGARY	(144.40 CAD)
Amount Due	0.00 CAD



Calgary Co-op Panorama Hills Gas Bar 1111 Panatella Blvd NW Calgary AB (403) 299-7775 GST# R100730894

Member Number: 0544511

Type: SALE

City Name

REGULAR GASOLINE \$ 1.299 \$ 60.76

Pump:

Litres: Price / Litre: \$ 1.299

Subtotal

\$ 60.76

GST [Inc] Pumps]

ORIGINAL

----TRANSACTION RECORD ----

TYPE: Purchase

ACCT: VISA

60.76

CARD NUMBER:

DATE/TIME: FIEFERENCE #:

05/01/2025 18:59:02 0010015490

AUTHOR.#:

66355569 009150

AID: A0000000031010 TVR: 0080008000

TSI F800

SICOTTABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

CUSTOMER COPY 

5/1/25 6:59:05 PM Receipt# 72912864 Pos:72 Store:37 Cashier: 109

2c/1 In-App Bonus Cash 4c/1 Member Earnings













Thank you for your purchase! This is your confirmation and receipt.

Pass is non-refundable.

You can view or print your Parking Pass from the button below.

# **GET MY PASS**

Your Purchase made on Wed, April 30, 2025 17:28:

Transaction #2392203687:

E507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

Wed, April 30, 2025 17:28

to

Thu, May 1, 2025 05:00

Time

Rate

Amount

Apr 30, 2025 17:28 - May 1, 2025 05:00

Evenings

\$5.25

Convenience Fee

\$0.50

Transaction Fee

\$0.05

VAT 5.000%

\$0.28

Promo Code:

Amount:

Charged: \$5.80

Card Visa









Calendar

Feed

Apps

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Van Hee, Mike 2500 University Drive Nw Calgary, AB T2N 1N4

Confirmation Number: 52719445-1

Room Number: 1404 Room Type: SQLK No. of Guests: 1

ARRIVAL		DEPARTURE	RATE PLAN		ACCOUNT
04/30/2025		05/01/2025	GC		s.20(1)
Room Number	Confirmation	Number Name			
Date 1404	Code 52719445-1	Description Van Hee, Mike	Comments		Amount (CAD)
04/30/2025	GC	Room Charge - GC			170.00
04/30/2025	TAXGRM	A STATE OF THE PARTY OF THE PAR			179.00 9.22
04/30/2025	TAXPTL	Tourism Levy	CHECK AND DESCRIPTION OF THE PARTY OF THE PA		
04/30/2025	TAXDMF	Destination Market Fee			7.37 5.37
04/30/2025	PARK	Parking	是一个人的,这个人的,我们就是一个人的,他们们们的,我们们们的一个人的。		
04/30/2025	TAXOTH	GST Other			23.81
05/01/2025	VISA	Visa **********S.20(1)			(225.96)
				Subtotal for 52719445-1	0.00
				Sub-Total:	202.81
				Total Tax:	23.15
				Total Payments:	(225.96)
				Total Due:	0.00
TERMS:					
Signature: X			Date:		

# The Drive-In You Can't Drive By

#580

Order# 13948489 Station# POSS DT Slow Date: 5/1/25, 5:45 PM

Bouble Cheese

Onion Ring

Shake

Maple Walnut

\$8.80
\$6.75
\$7.00

Subtotal: \$22.55
Total Tax: \$1.13

Total: \$23.68

INTERAC S.20(1) \$23.68
Thanks For Visiting
Open 10:00am - 10:00pm 7 Days A Week

www.PetersDriveIn.com GST#81577-43-85 RT0001