



## Proactive Disclosure of Expenses

Andrea Morris, Vice -President, Development and Alumni

For the period July 1, 2024 to September 30, 2024

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 6-8, 2024	Travel to Fernie, BC to attend the Mental Health Initiative for Stress and Trauma (MIST) donor event.	\$1,080.53

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 3-10, 2024	Parking and transportation expenses while attending events and meetings on behalf of the University of Calgary.	\$130.32
3.	August 29, 2024	Breakfast meeting with two community members. Andrea Morris plus 2.	\$68.03
4.	September 12-18, 2024	Transportation expenses while attending events and meetings on behalf of the University of Calgary.	\$79.13
5.	September 20, 2024	Lunch meeting with two colleagues. Andrea Morris plus 2.	\$57.96



## Proactive Disclosure of Expenses

Andrea Morris, Vice -President, Development and Alumni

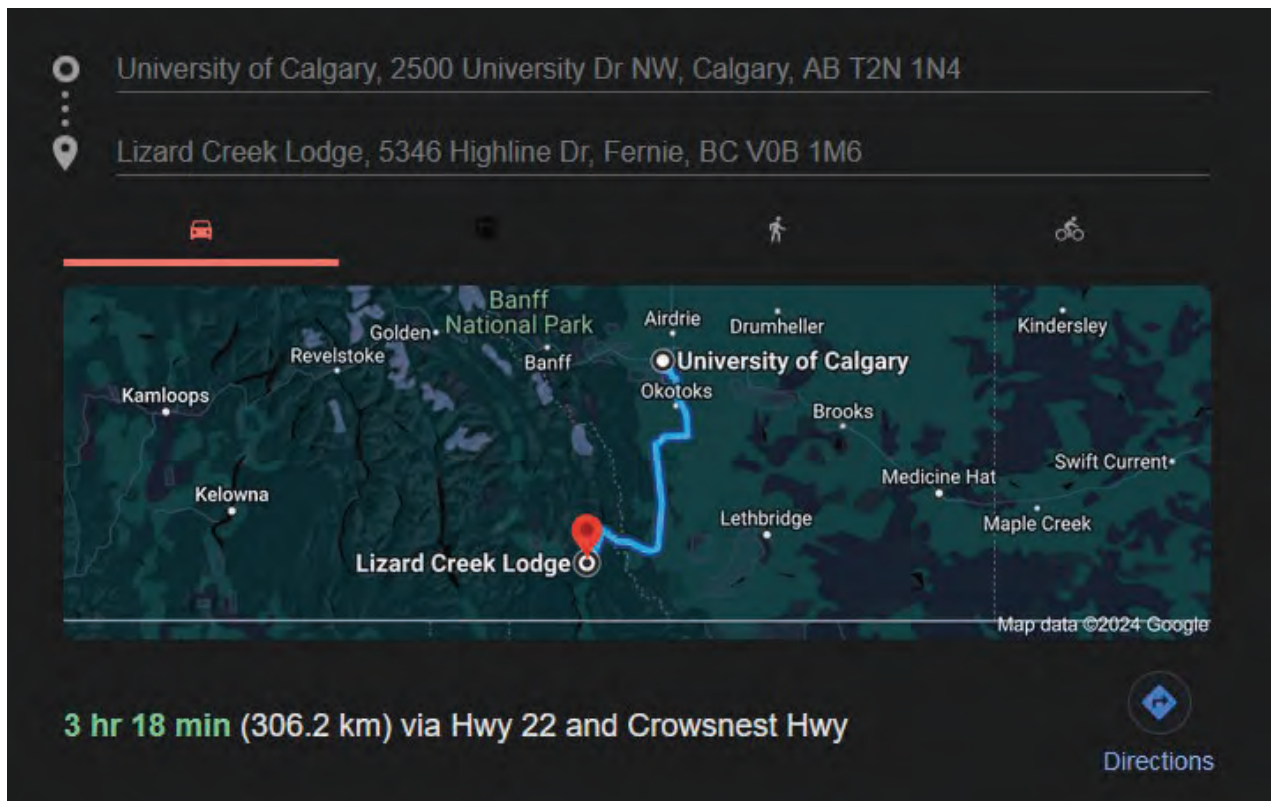
For the period July 1, 2024 to September 30, 2024

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Andrea Morris, Vice -President, Development and Alumni					
Description/ Purpose	Travel to Fernie, BC to attend the Mental Health Initiative for Stress and Trauma (MIST) donor event.					
Date	September 6-8, 2024					
Destination	Fernie, British Columbia					
Type of Expense	Airfare	Other Transport**	Hotel	Meal***	Other	Total
Amount		\$395.20	\$622.98	\$62.35		\$1,080.53
Page Reference						
Notes	Other Transport**: Auto mileage to/from Calgary, AB and Fernie, BC.(total of 608km @ \$0.65). Meal***: Meal per diem claimed (2 breakfast, 2 lunch and 1 dinner)					

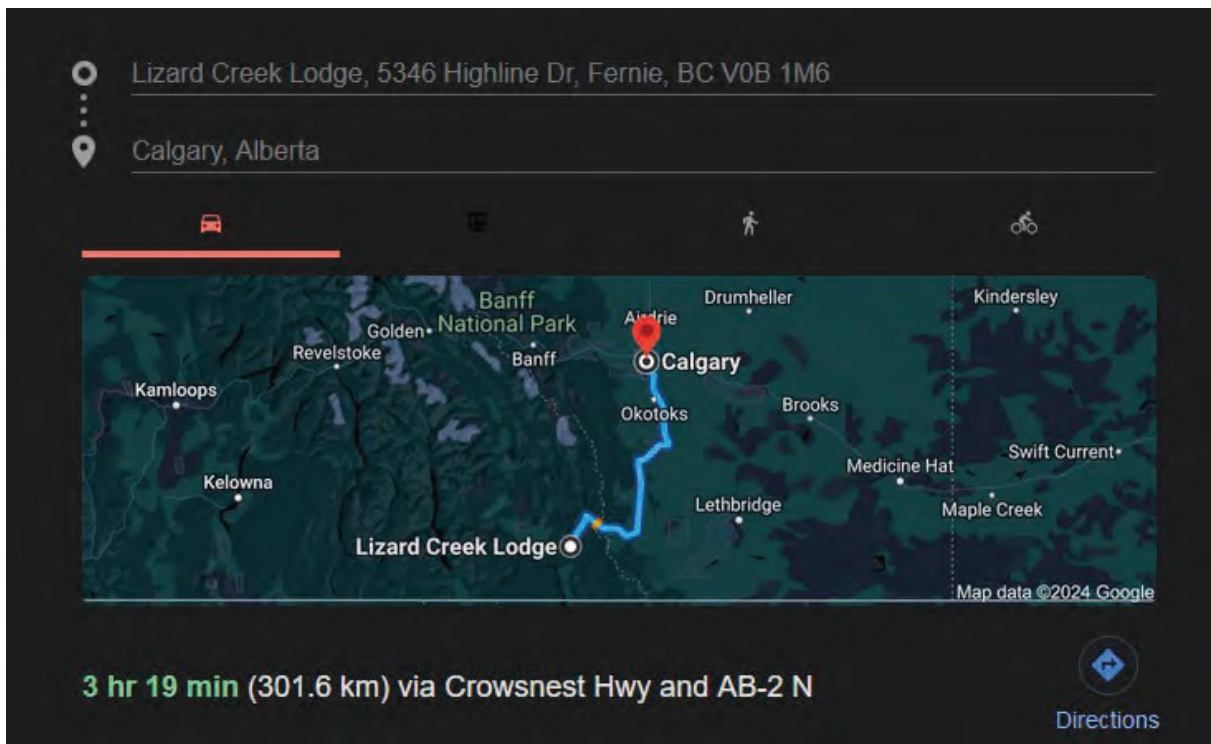
Fernie, September 6-8, 2024, Auto mileage from Calgary to Fernie on September 6 to attend the MIST September Longer donor event. Event complete.

$$306 \text{ km} \times \$0.65 = \$198.90$$



Fernie, September 6-8, 2024, Auto mileage from Fernie to Calgary on September 8 after attending the MIST September Longer donor event. Event complete.

$$302 \text{ km} \times \$0.65 = \$196.30$$



Fernie, September 6-8, 2024, Two nights' accommodation while attending MIST September Longer donor event.  
Event complete.

**Lizard Creek Lodge**  
5346 Highline Drive, PO Box 6032  
Fernie, BC V0B 1M6  
(250) 423-2057  
www.lizardcreek.com

Page 1 of 1

GST#879399699RT0001:

Andrea Morris  
2500 University Dr NW  
Calgary, AB T2N 1N4

Room	Folio	CheckIn	CheckOut	Balance
(2203)	105182	09/06/2024	09/08/2024	0.00
Master Folio		Refundable Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
09/06/2024	2203	Condo Room Taxable	244.00	0.00	244.00
09/06/2024	2203	Amenity Fee	5.25	0.00	249.25
09/06/2024	2203	Municipal & Regional Tax - 3%	7.32	0.00	256.57
09/06/2024	2203	Hotel Tax - 8%	19.52	0.00	276.09
09/06/2024	2203	Resort Fee	23.20	0.00	299.29
09/06/2024	2203	GST - 5%	12.20	0.00	311.49
09/07/2024	2203	Condo Room Taxable	244.00	0.00	555.49
09/07/2024	2203	Amenity Fee	5.25	0.00	560.74
09/07/2024	2203	Municipal & Regional Tax - 3%	7.32	0.00	568.06
09/07/2024	2203	Hotel Tax - 8%	19.52	0.00	587.58
09/07/2024	2203	Resort Fee	23.20	0.00	610.78
09/07/2024	2203	GST - 5%	12.20	0.00	622.98
09/08/2024	2203	Visa - 080369	0.00	622.98	0.00
		Canadian Dollars @ 1			0.00
		Summary and Taxes:			
		Room			498.50
		Room Tax			124.48
		Total Charges:			622.98
		Payments:			-622.98
		Balance Due			0.00



## Proactive Disclosure of Expenses


Andrea Morris, Vice -President, Development and Alumni

For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses


Non-Travel Expenses-Item 2 Detail				
For	Andrea Morris, Vice -President, Development and Alumni			
Description/Purpose	Parking and transportation expenses while attending events and meetings on behalf of the University of Calgary.			
Date	July 3-10, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	\$89.82	\$40.50		\$130.32
Page Reference				
Notes				

Calgary: July 10, 2024, Ground Transportation, Off-Site Event. Event Complete.

 Total **CA\$17.33**  
July 9, 2024

**Thanks for tipping,  
Andrea**

Here's your updated Tuesday morning ride receipt.

 The linked image cannot be displayed. The file may hav...

**Total CA\$17.33**

Trip fare	CA\$15.91
Subtotal	CA\$15.91
Booking Fee 	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	<del>CA\$4.48</del>
GST	CA\$0.90

**Payments**


 **Work visa**  s. 17(1) CA\$14.33  
7/9/24 10:41 PM

Calgary: July 10, 2024, Ground Transportation (tip),  
Off-Site Event. Event Complete.

 Total **CA\$17.33**  
July 9, 2024

**Thanks for tipping,  
Andrea**


Here's your updated Tuesday  
morning ride receipt.

 The linked  
image  
cannot be  
displayed.  
The file  
may hav...

**Total CA\$17.33**

Trip fare	CA\$15.91
Subtotal	CA\$15.91
Booking Fee <input type="checkbox"/>	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	<del>CA\$4.48</del>
GST	CA\$0.90

**Payments**

 **Work visa** <sup>s. 17(1)</sup> CA\$14.33  
7/9/24 10:41 PM



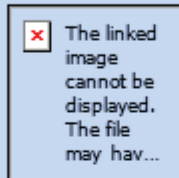
Calgary: July 6, 2024, Ground Transportation, Off-Site Event. Event Complete.



Total **CA\$15.61**  
July 5, 2024

## Thanks for riding, Andrea

We hope you enjoyed your ride this afternoon.



**Total** **CA\$15.61**

---

Trip fare	CA\$14.43
-----------	-----------

---

Subtotal	CA\$14.43
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$1.55
--------------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Promotion	-CA\$1.64
-----------	-----------

GST	CA\$0.82
-----	----------

---

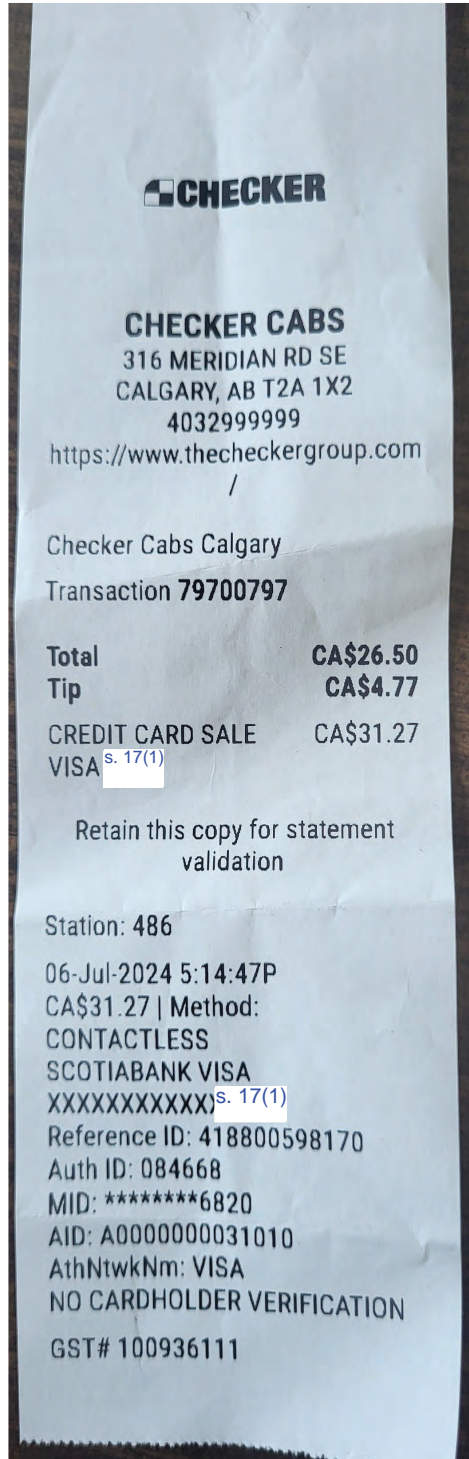
### Payments



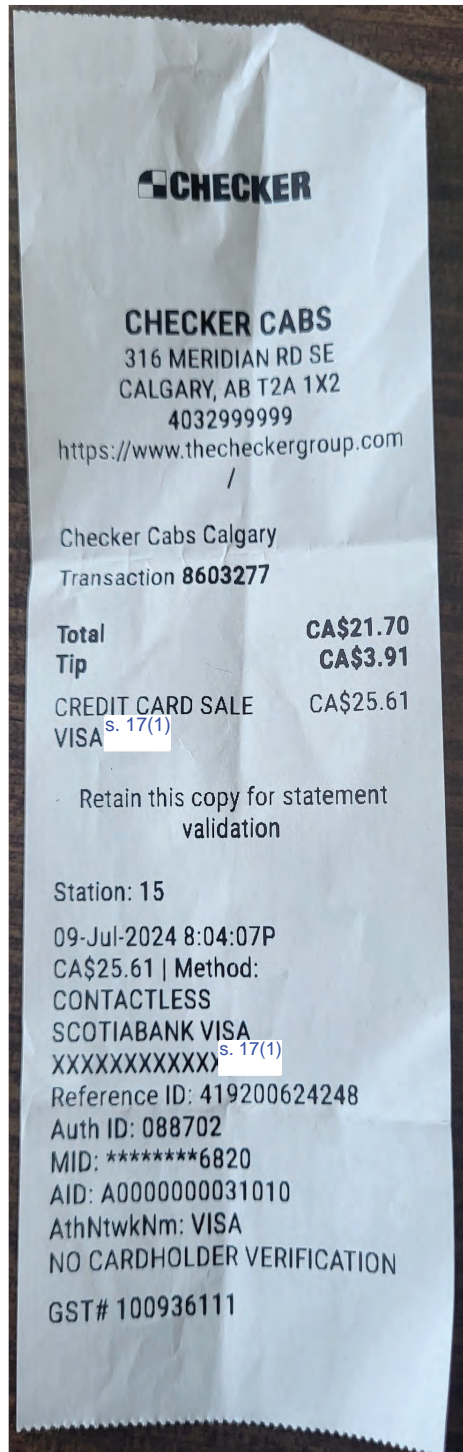
Work visa  s. 17(1)  
7/6/24 3:27 AM

CA\$15.61

Calgary: July 6, 2024, Ground transportation, Off-Site Event. Event Complete.



Calgary: July 9, 2024, Ground Transportation, Off-Site  
Event. Event Complete.



Calgary: July 3, 2024, Parking, Off-Site Meeting. Event Complete.

## hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Jul 03, 2024:

Account

**Guest**

Receipt #

**RC1985693**

### Parking session details

Start

**Jul 03, 2024 11:41 AM**

End

**Jul 03, 2024 01:41 PM**

Lot information

**Barclay Parkade**

Vehicle

**[REDACTED]**

**615 3 St SW**

### Payment details

Subtotal

**\$22.86**

Fees

**\$0.95**

Taxes

**\$1.19**

**Total**

**\$25.00**



.....s. 17(1)

**\$25.00**

Calgary: July 8, 2024, Parking, Off-Site Event. Event Complete.





## Proactive Disclosure of Expenses

Andrea Morris, Vice -President, Development and Alumni

For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Andrea Morris, Vice -President, Development and Alumni			
Description/Purpose	Breakfast meeting with two community members. Andrea Morris plus 2.			
Date	August 29, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.03			\$68.03
Page Reference				
Notes				

Calgary: Meeting with two community members





**Detail for Non-Travel Expenses**

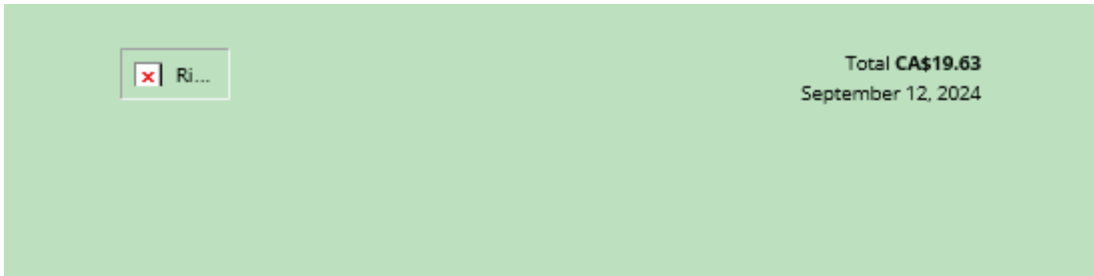
Non-Travel Expenses-Item 4 Detail				
For	Andrea Morris, Vice -President, Development and Alumni			
Description/Purpose	Transportation expenses while attending events and meetings on behalf of the University of Calgary.			
Date	September 12-18, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	\$79.13			\$79.13
Page Reference				
Notes				



Calgary: September 12, 2024, Ground Transportation,  
Meeting downtown (from main campus to meeting  
location downtown).



Calgary: September 12, 2024, Ground Transportation,  
Meeting downtown (from meeting location back to  
campus).




**Total** **CA\$19.63**

---

Trip fare	CA\$13.69
<hr/>	
Subtotal	CA\$13.69
Booking Fee <input type="checkbox"/>	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.79

---

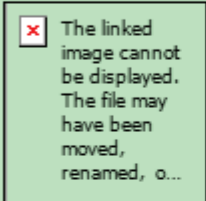
Calgary: September 13, 2024, Ground Transportation,  
Off-site Event. Event complete.

 T  
h  
e

Total **CA\$17.92**  
September 13, 2024

Thanks for tipping,  
Andrea

Here's your updated Friday  
evening ride receipt.

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

Total CA\$17.92

---

Trip fare	CA\$12.06
<hr/>	
Subtotal	CA\$12.06
Booking Fee <input type="checkbox"/>	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.71

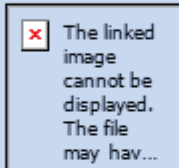
Calgary: September 18, 2024, Ground Transportation,  
Off-site Event. Event complete.



Total **CA\$15.62**  
September 18, 2024

## Thanks for riding, Andrea

We hope you enjoyed your ride  
this afternoon.



**Total** **CA\$15.62**

---

Trip fare	CA\$12.73
<hr/>	
Subtotal	CA\$12.73
Booking Fee <input type="checkbox"/>	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.74



**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 5 Detail				
For	Andrea Morris, Vice -President, Development and Alumni			
Description/Purpose	Lunch meeting with two colleagues. Andrea Morris plus 2.			
Date	September 20, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$57.96			\$57.96
Page Reference				
Notes				

Calgary: Meeting with two colleagues

