# Overview

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>May 31 to July 27, 2018</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$66.00</td>
</tr>
<tr>
<td>2.</td>
<td>July 26, 2018</td>
<td>Lunch meeting with staff member.</td>
<td>$35.31</td>
</tr>
</tbody>
</table>
# Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>For</th>
<th>Kim Lawrence, Acting Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending meetings on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>May 31 to July 27, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
20 VIC
HOLT RENFREW
PARKADE
RECEIPT  A1
IN:  31.05.18  09:53
OUT: 31.05.18  11:43
PAID:  $ 12.00
VISA

WITH CODE: 033129
REF. 23
GST NO. 120999-8995

CORE
SIMONS • TD SQUARE • HOLT RENFREW
coreshopping.ca
03) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 856
Plate: s.17(1)

Valid through:
TUESDAY 26 JUN18
6:00 PM

AMOUNT PAID: $20.00 (GST incl.)
START TIME: 6/26/2018 8:29 AM

kplus.ca
Pay for your parking online: www.p
<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
LOUNGE: Rylee S

ITEMS ORDERED          AMOUNT

ICE TEA                  2.62
8" HAWAIIAN             12.00

SUBTOTAL                14.62
GST                     0.73

POP                     2.62
8" VEGGIE               12.00

SUBTOTAL                14.62
GST                     0.73

Total                   30.70

Thank you!

SUBTOTAL                29.24
GST                     1.46

TOTAL DUE               30.70

# OF GUESTS: 0

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Book your reservations online
www.su.ucalgary.ca/den

GST #108044199

*DUPLICATE*

STUDENTS UNION - THE DEN
500 UNIVERSITY DRIVE I
CALGARY AB

*DUPLICATE*

CARD TYPE     VISA
DATE          2018/07/26
TIME          12:48:28
CLERK ID      5953
RECEIPT NUMBER C89002523-001-312-003-0

PURCHASE
AMOUNT   $30.70
TIP       $4.61
TOTAL     $35.31

TIABANK VISA
000000031010
ABE2D8F645F2D
0008000-E800
3E1497458F01D
0008000-F800

APPROVED
TH# 061166 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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