



Proactive Disclosure of Expenses

Kim Lawrence, Acting Vice-President (University Relations)

For the period August 1, 2018 to September 30, 2018

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	May 31 to July 27, 2018	Parking while attending meetings on behalf of the University.	\$66.00
2.	July 26, 2018	Lunch meeting with staff member.	\$35.31



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Kim Lawrence, Acting Vice-President (University Relations)

For the period of August 1, 2018 to September 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Kim Lawrence, Acting Vice-President (University Relations)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	May 31 to July 27, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$66.00	\$0.00	\$66.00
Page Reference		pages 3-7		
Notes				

INSERT
THIS END UP

20 VIC
HOLT RENFREW
PARKADE

RECEIPT A1
IN: 31.05.18 09:53
OUT: 31.05.18 11:43
PAID: \$ 12.00
VISA s.17(1)

Finaly known

AUTH CODE 631007
EF. CORE 23
GST No. 12099-0095

SIMONS • TD SQUARE • HOLT RENFREW

coreshopping.ca

HORITY (403) 537-7000

Terminal: 851
Plate: [s.17\(1\)](#)

CALGARY PARKING AU'

Zone: Main Parkade
[s.17\(1\)](#)

Valid through:

MONDAY 25 JUN 18
9:51 AM



AMOUNT PAID: \$11.00 (GST incl.)
START TIME: 6/25/2018 8:01 AM
[ne: www.parkplus.ca](http://www.parkplus.ca)

Auth No: 053674
RECEIPT NO: 1544
Pay for your parking on

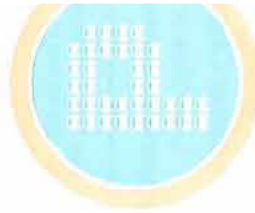
03) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 856
Plate: s.17(1)

Zone: Main Parkade Zone
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

Auth No: 098076
RECEIPT NO: 61

kplus.ca

Pay for your parking online: www.parking.ca

THORITY (403) 537-7000

CALGARY PARKING A

Terminal: 856
Plate: s.17(1)

Zone: Main Parkade Zc
s.17(1)

Valid through:

TUESDAY 26 JUN 18
6:24 PM

AMOUNT PAID: \$14.00 (GT incl.)
START TIME: 6/26/2018 352 PM
online: www.parkplus.ca

Auth No: 078463
RECEIPT NO: 80
Pay for your parking

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 870
Plate s.17(1)

Zone: Lot 24 : 902
s.17(1)



Valid through:
FRIDAY 27 JUL 18
3:23 PM

AMOUNT PAID: \$9.00 (GST incl.)
START TIME: 7/27/2018 1:53 PM

Auth No: 015247
RECEIPT NO: 1100

parking online: www.parkplus.ca

Pay for your



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Kim Lawrence, Acting Vice-President (University Relations)

For the period of August 1, 2018 to September 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Kim Lawrence, Acting Vice-President (University Relations)			
Description/Purpose	Lunch meeting with staff member, Lawrence plus 1.			
Date	July 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$35.31	\$0.00	\$0.00	\$35.31
Page Reference	page 9			
Notes				

58443 DATE 7/26/18
13 TIME 12:41PM

LOUNGE : Rylee S

ITEMS ORDERED AMOUNT
ICE TEA 2.62
8" HAWAIIAN 12.00

SUBTOTAL 14.62
GST 0.73

15.35

POP 2.62
8" VEGGIE 12.00

SUBTOTAL 14.62
GST 0.73

15.35

TOTAL 30.70

Thank you!

SUBTOTAL 29.24
GST 1.46

TOTAL DUE 30.70

OF GUESTS 0

Like us on Facebook
www.facebook.com/DenBlackLounge

Follow us on Twitter & Instagram
@DenBlackLounge

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

GST #108044199

DUPLICATE

STUDENTS UNION-THE DEN
500 UNIVERSITY DRIVE I
CALGARY AB

DUPLICATE

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/07/26
TIME 0590 12:48:28
CLERK ID 5953
RECEIPT NUMBER
C85002523-001-312-003-0

PURCHASE
AMOUNT \$30.70
TIP \$4.61
TOTAL

\$35.31

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

APPROVED

PH# 061166 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE