



Proactive Disclosure of Expenses

Andrea Morris, Interim Vice-President (Campaign)

For the period June 1, 2021 to July 31, 2021

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 17, 2021	Lunch meeting with community members. Morris + 2	\$121.81



Proactive Disclosure of Expenses

Andrea Morris, Interim Vice-President (Campaign)

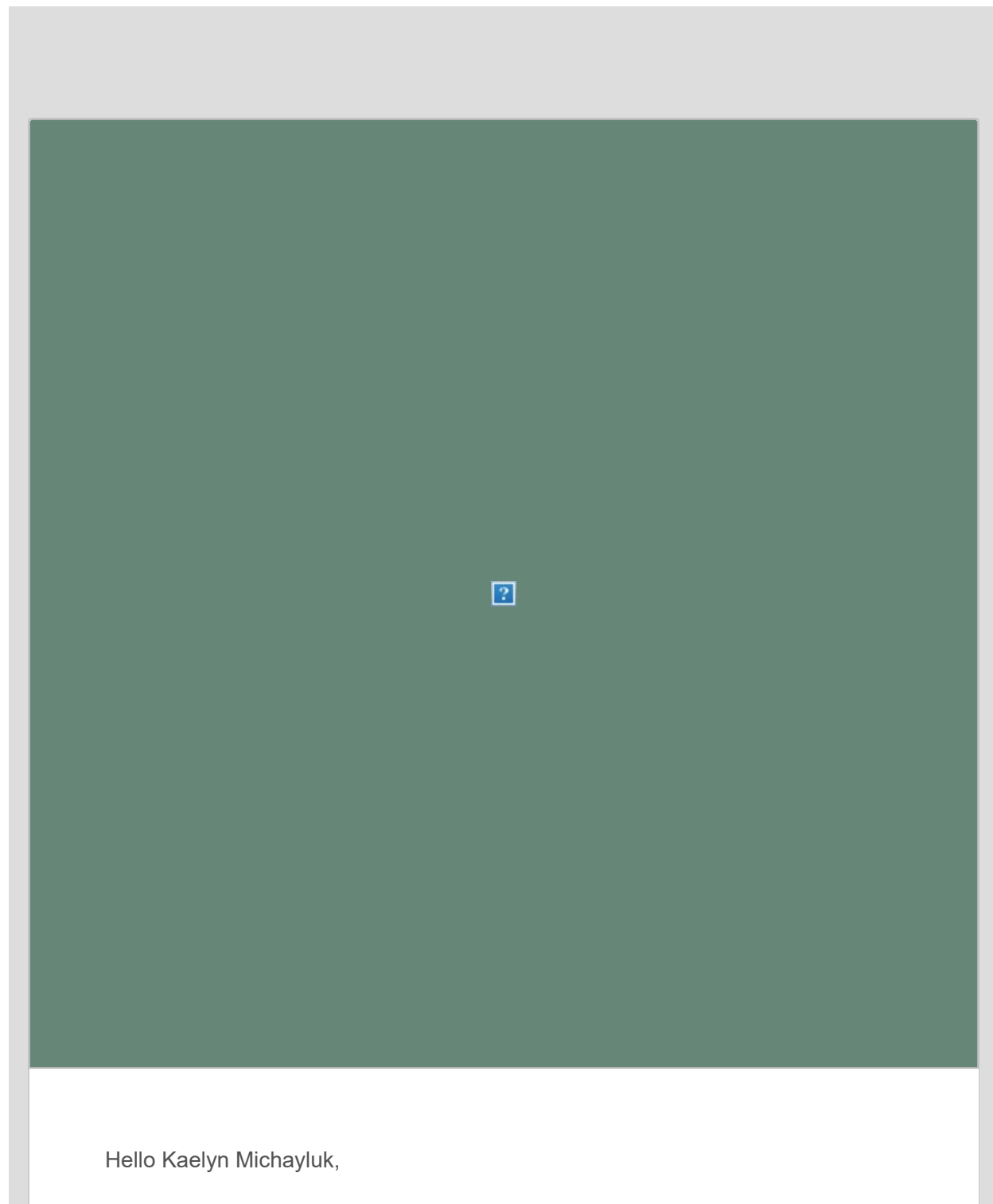
For the period June 1 to July 31, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Andrea Morris, Interim Vice-President (Campaign)			
Description/Purpose	Lunch meeting with community members. Morris + 2			
Date	June 17, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$121.81	\$0.00	\$0.00	\$121.81
Notes				

From: [Matt Barciak](#)
To: [Kaelyn Michayluk](#)
Cc: matt.barciak@oliverbonacini.com
Subject: Payment completed for University of Calgary
Date: Thursday, June 17, 2021 3:16:10 PM

[EXTERNAL]



Hello Kaelyn Michayluk,

Reference #5339 & June 17, 2021

Payment for the following items are complete for your event *University of Calgary* (HDSN92819), on June 18, 2021 at Hudson.

Deposit	\$121.81
Total:	\$121.81

Receipt

Order ID:	5339
Transaction Type:	Purchase
Date and Time:	2021-06-17 17:16:05
Transaction Amount:	121.81
Currency:	CAD
Card Type:	visa
Transaction ID:	2660-1_198
Reference ID:	663956050016030020
Authorization Code:	024300

If you have any questions, please reach out to your event specialist by replying to this email.

Thank you