## Overview

| Travel Expenses |  |  |  |
| :---: | :--- | :--- | :---: |
| Item \# Date | Description | Amount |  |
| 1. |  | No expenses for this period. |  |


| Non-Travel Expenses |  |  |  |
| :---: | :---: | :---: | :---: |
| Item \# | Date | Description | Amount |
| 2. | $\begin{aligned} & \text { Sep 6, } 2022 \text { - Dec 14, } \\ & 2022 \end{aligned}$ | Parking while attending various meetings and events. | \$92.70 |

## UNIVERSITY OF CALGARY

## Detail for Travel Expenses

## Travel Expenses-Item 1 Detail

| For | Mike Van Hee, Vice-President (Services) |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Description/ Purpose |  |  |  |  |  |  |
| Date |  |  |  |  |  |  |
| Destination | Airfare | Other Transport | Hotel | Meal | Other | Total |
| Type of Expense |  |  |  |  |  | $\$ 0.00$ |
| Amount |  |  |  |  |  |  |
| Page Reference | No expenses for this period. |  |  |  |  |  |
| Notes |  |  |  |  |  |  |

## Detail for Non-Travel Expenses

| Non-Travel Expens | 2 Detail |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| For | Mike Van Hee, Vice-President (Services) |  |  |  |
| Description/Purpose | Parking while attending various meetings and events. |  |  |  |
| Date | Sep 6, 2022 - Dec 14, 2022 |  |  |  |
| Destination | Calgary, Alberta |  |  |  |
| Type of Expense | Meals | Parking | Other | Total |
| Amount |  | \$92.70 |  | \$92.70 |
| Page Reference |  | Pages 4-7 |  |  |
| Notes |  |  |  |  |

Confirnation Email: Calgary, Lot 207 - Commonwealth 577546143 Evenings
norel|lycarlada@parkindiao eomen nrombinmond-?parkindlgo.com>

# InDIGO 

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

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

## GET MY PASS

Your Purchase made on Tue, September 6, 2022 17:24:

Transaction \#577546143:

Calgary, Lot 207 - Commonwealth, 70710 Avenue SW, Calgary, Alberta T2R OB3

Tue, September 6, 2022
17:00

Time
Rate

Evenings
10
Wed, September 7, 2022 08:00

Additional Items
Convenience Fee
Transaction Fee$\$ 0.05$

Charged: $\$ 5.55$
Card $x x x x-x x x x-x x x x$. ${ }^{\text {s. 17(1) }}$
VAT\# 120996095
VAT2" None

Do not park in a reserved stall. Park only in marked Indigo stalls.
© Indigo 2022. All rights reserved.


Purchase Date/Tire: 09:12am Nev 08, 2022
Total Parking: $\$ 30.00$
Total Federal: $\$ 1.50$
Total Due: $\$ 31.50$
Total Pald: $\$ 31.50$
Ticket \#: 00028516
SN \#: 520014391490
Seffing: Lol 31
Hach Name: Lot 31-4
\#nan $^{\text {s. }}{ }^{17(1)} V_{\text {sa }}$
Rale: $\$ 30-6 \mathrm{pm}$ Pat Type: CC (Swipe)

Auth H: 092231


Purchase Oale/Iire: 07:24an Sep 07, 2022
Total Parking: $\$ 1100$ Total FEDERAL: $\$ 0.55$
Total Due: $\$ 11.55$
Total Paid: $\$ 11.55$
Rale: $\$ 11-6$ AM
Put Iype: CC (Swipe)
Tickel A: 50065104
SN \#: 520117220863
Setting: Lol 208
Mach Nare: Lol 208 - 1
\#na $^{\text {s. }}$. $17(1) V_{\text {isa }}$
Auth H: 032521

CSI REG \#887315638

## Wncheon W/ Premin感

 MWH.
## RECEIPT

## License Plate Nurber <br> s. 17(1) <br> \#*Expiratiorı Date/Time*\# <br> 06:00 PM NOV 18, 2022

Purchase Date/Time: 11:1Jam Nov 18, 2022
Total Parking: $\$ 30.00$
Total FEEERAL: $\$ 1.50$
Total lue: $\$ 31.50$
Total Paid: $\$ 31.50$
Ticket \#: 03640851
S/N \#: 520015271107
Setting: Lot 197
Mach Name: Lot 197-1
Rate: $\$ 30$ - 6 PM
Pmt Type: CC (Swipe)
$\#^{\star * *}$ s. 17(1) Visa

## $1 \mathrm{ND}) \mid \mathrm{G}(0$ LOT 190

## PARKING PERMMII

Meter: 03019092

License Plate:
Trans: 023279
Paid: $\$ 12.60$ Purchase Time: 5:23PM DEC 14.2022

Base Price: \$12.00 GST: $\$ 0.60$
Total Price: $\$ 12,60$ Card:************ Auth: 025901

Expires:


THANK YOU
aST 120996095170004

