

Banner Finance System  
DIRECT PAY

To: Financial Services

From: Provost & VP (Academic) Office

This is to request a Cheque



Date 05/31/22

Payable to Carol Tibbo

Currency - Canadian

Cheque No. 

--	--	--	--	--	--	--	--	--	--	--	--

Address VP (Admin & Finance) Office

Other

SIN (if applicable) \_\_\_\_\_

Postal Code \_\_\_\_\_

Specify \_\_\_\_\_

1099 Yes  1099 Code 

--	--	--	--	--	--	--	--	--	--	--	--

Amount \$ 209.30

Vendor No./Student I.D.	Cheque Due Date	Bank #	TAX	CURR	Delivery Point (ENC)	DESCRIPTION																																														
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>													<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> M M D D Y Y													<table border="1"><tr><td>0</td><td> </td><td> </td><td> </td><td> </td></tr></table>	0					<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>						<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>						<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>								H O S T I N G   C A N D I D A T E   L A M C K I V O R
0																																																				

VENDOR INVOICE NO.	INVOICE DATE M M D D Y Y	BANNER DOCUMENT #	FOAPAL					AMOUNT	CM													
			FUND	ORGANIZATION	ACCOUNT	PROGRAM	ACTIVITY			LOCATION												
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>													052922	I	100001	40004	76804	4100			20930	
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>														I								
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>														I								
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>														I								
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>														I								
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>														I								
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>														I								

Do Not Complete Shaded Areas

Details Reimbursing Carol Tibbo for dinner hosting University Registrar candidate Lee Ann McKivor. Attendees included Lee Ann McKivor, Carol Tibbo, Larry Bauer, and Shawn Bugden.. Dinner on May 29, 2022.

Prepared by Tara Foley  
Phone number 6237

Approved by Roxanne Millan  
Digitally signed by Roxanne Millan  
Date: 2022.06.08 09:38:58 -02'30'  
(signature)

Roxanne Millan  
name (please print)

Received by \_\_\_\_\_

**Foley, Tara**

---

**From:** Millan, Roxanne  
**Sent:** June-07-22 5:05 PM  
**To:** Foley, Tara  
**Subject:** FW: Approval Request: Direct Pay - FY23 - C. Tibbo for Univ Registrar candidate hosting - LA McKivov on May 29 2022  
**Attachments:** Approval Request: Direct Pay - FY23 - C. Tibbo for Univ Registrar candidate hosting - LA McKivov on May 29 2022

This has my approval, including the policy deviation.

ROXANNE MILLAN | DIRECTOR OF ACADEMIC SUPPORT SERVICES

Office of the Provost and Vice President (Academic)  
Memorial University of Newfoundland  
Elizabeth Avenue  
St. John's, Newfoundland | A1C 5S7

T 709 864 8246

<https://www.mun.ca/vpacademic/>

**Foley, Tara**

---

**From:** Foley, Tara  
**Sent:** June-07-22 9:26 AM  
**To:** Millan, Roxanne  
**Subject:** Approval Request: Direct Pay - FY23 - C. Tibbo for Univ Registrar candidate hosting - LA McKivov on May 29 2022  
**Attachments:** Direct Pay - FY23 - C. Tibbo for Univ Registrar candidate hosting - LA McKivov on May 29 2022.pdf

Hi Roxanne,

Could you please reply with approval for the attached Direct Pay form to reimburse Carol Tibbo \$209.30 for dinner hosting with University Registrar candidate Lee Ann McKivov on May 29, 2022? This will be charged to D&D Recruitment 40004. Will also require a policy deviation approval for the following:

**Policy Deviation approval required for:**

- over the allowable dinner hosting amount (4 guests x \$50/ea) by \$9.30

Thanks!  
Tara

TARA FOLEY | ADMINISTRATIVE STAFF SPECIALIST III

Office of the Provost and Vice-President (Academic)  
Memorial University of Newfoundland  
Arts & Administration Building, Room AA3047  
St. John's, NL A1C 5S7  
Tel: (709) 864-6237  
Email: [tara.foley@mun.ca](mailto:tara.foley@mun.ca)

Carol Tibbo - May 29, 2022

Thank you! - Jessica 😊



**The Gypsy Tea Room**  
315 Water Street  
St. John's, Newfoundland & Labrador  
Canada, A1C 1B9  
Tel: (709) 739 4766  
Printed May 29, 2022 at 9:06 PM

May 29, 2022 at 9:06 PM      Order #: 20316

Table: 54, 4 guests      Bartender: Jess Campbell

s.40(1)

	\$34.75
	\$41.00
	\$31.00
	\$29.25
	\$12.00
	\$12.00
	\$11.00
	\$11.00

Food Total	\$171.00
NA Beverage Total	\$11.00
Sub Total	\$182.00
Tax 1	\$27.30
<b>Total</b>	<b>\$209.30</b>

Join our mailing list for exclusive promotions and discounts! Scan QR Code on top to join. Thanks for your visit and we hope to see you again soon. [www.gypsytearoom.ca](http://www.gypsytearoom.ca)

Attendees: Lee Ann McKivor, Carol Tibbo, Larry Bauer, Shawn Bugden