

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2020 to September 30, 2020

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	August 24, 2020	Lunch meeting with Minister, Labour and Immigration.	\$47.79
2.	August 31, 2020	Parking while attending a meeting on behalf of the University.	\$3.03

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with Minister, Labour and Immigration, McCauley plus 1.			
Date	August 24, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$47.79	\$0.00	\$0.00	\$47.79
Notes				

EARLS RESTAURANTS

EARLS

Earls

745 Bryan

Tbl 13/1 Chk 7412 Gst 1

24Aug'20 12:45PM

*** Reprint Memo Check ***

Seat:1

1 BURG CHED BACN* 19.25

1 NASHVILLE SAND 18.25

w/field greens 2.25

Subtotal 39.75

GST Tax 1.99

01:42PM Total 41.74

HAVE ANY FEEDBACK? WE'D LOVE TO
HEAR FROM YOU! PLEASE CONTACT
GENERAL MANAGER GRANT RAUSER.

GRAUSER@EARLS.CA

GST#893005637RT

EARLS 10225 - Dalhousie
605-5005 Dalhousie Drive
Calgary AB T3A 5R8
403-247-1143

** TRANSACTION RECORD **

Tran. #: 10084

Lookup #: 1008478224779

RUC: Restaurant

Table #: 13

Check #: 7412

Group #: 1

Employee #: 745

Employee: Bryan

Visa Purchase

xxxxxxxxxxxxs.17(1) C

AID: A0000000031010

APP Name:SCOTIABANK VISA

Amount \$41.47

Tip \$6.32

=====

TOTAL CAD\$47.79

APPROVED 075160

00-001 (001) 075160

EA16CS16

282001001005

08/24/2020 1:51:39 PM

TUR: 0080008000

TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	August 31, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$3.03	\$0.00	\$3.03
Notes				

3) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

plus.ca

s.17(1)

Plate:

Zone: **2392**

Valid through:

MONDAY

31 AUG 20

5:09 PM

Pay for your parking online: www.parkplus.ca

START TIME: 8/31/2020 3:09 PM

AMOUNT PAID: \$3.03 (GST incl.)

s.17(1)

Auth No: 010177

Trn No: 19f5b832c01cb462

Terminal: 1058

Receipt No: 16457