

Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic For the period April 1, 2025 to June 30, 2025

Overview

Trave	Travel Expenses				
Item #	Date	Description	Amount		
1.	March 5-9, 2025	Travel to Victoria, BC to attend the 2025 WESTVAC & WEST VPR Conference.	\$3,229.58		
2.	March 26-27, 2025	Canceled travel to Hamilton, Ontario to attend U15 Conference. Trip was canceled due to work commitments.	\$535.72		

Non-1	Non-Travel Expenses				
Item #	Date	Description	Amount		
	November 29, 2024 to March 5, 2025	Ground transportation expenses while attending events on behalf of the University of Calgary.	\$376.99		
4.	April 29, 2025	Breakfast meeting with community member and an internal staff. Sandra Davidson plus 2.	\$70.62		



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Sandra Davidson, Provost & Vice-President, Academic					
Description/	Travel to Victoria, BC to attend the 2025 WESTVAC & WEST VPR Conference.					
Purpose						
Date	March 5-7, 202	5				
Destination	Victoria. British Columbia					
Type of Expense	Airfare* Other Transport** Hotel Meal Other*** Total					Total
Amount	\$1,368.07	\$192.69	\$708.82		\$960.00	\$3,229.58
	pp 3-9	pp 10-12	page 13		page 14	
Notes	Notes Airfare*: WestJet Reservation #GPFLRC with Ticket 8382194895854.					
	Other Transport**: Ground transportation while in Victoria, BC.					
	Other***: Conference fee					



eTicket Receipt

Prepared For

DAVIDSON/SANDRA J MRS

RESERVATION CODE	GPFLRC
ISSUE DATE	04 Feb 25
TICKET NUMBER	8382194410038
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 25	WESTJET WS 209	CALGARY INTL AB, CANADA Time 10:05am	VICTORIA BC, CANADA Time 10:51am	Fare EconoFlex Cabin ECONOMY Seat Number 04F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBQD0ZFJ Not Valid After 17 APR 25
08 Mar 25	WESTJET WS 220	VICTORIA BC, CANADA Time 9:35am	CALGARY INTL AB, CANADA Time 12:06pm	Seat Number CHECK IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBQD0ZFJ Not Valid After 17 APR 25

Allowances

Baggage Allowance

YYC to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYJ to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YYC to YYJ, YYJ to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YYJ, YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXX
Fare Calculation Line	YYC WS YYJ178.00WS YYC178.00CAD356.00END
Fare	CAD 356.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.75 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 456.67

Other Charges

SEAT ASSIGNMENT # 8384415988978 (YYC-YYJ / QTY 1) SEAT ASSIGNMENT # 8384415988978 (YYJ-YYC / QTY 1)	CAD 86.00
Taxes	CAD 4.30
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXI
Total	CAD 90.30
Total Fare and Other Charges	CAD 546.97

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your Page 4 of 41

booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



eTicket Receipt

Prepared For

DAVIDSON/SANDRA J MRS

RESERVATION CODE	GPFLRC
ISSUE DATE	11 Feb 25
TICKET NUMBER	8382194598373
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 25	WESTJET WS 209	CALGARY INTL AB, CANADA Time 10:05am	VICTORIA BC, CANADA Time 10:51am	Fare EconoFlex Cabin ECONOMY Seat Number 04F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBQD0ZFJ Not Valid Before 05 MAR 25 Not Valid After 17 APR 25
09 Mar 25	WESTJET WS 206	VICTORIA BC, CANADA Time 11:36am	CALGARY INTL AB, CANADA Time 2:07pm	Cabin ECONOMY Seat Number 10E Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0HFS Not Valid Before 09 MAR 25 Not Valid After 05 MAR 26

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXX
Fare Calculation Line	YYC WS YYJ178.00WS YYC418.00CAD596.00END
Exchanged Ticket	8382194410038
Fare	CAD 596.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 31.90 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 732.82
Total Additional Collection	CAD 276.15

Other Charges

SEAT ASSIGNMENT # 8384416134006 (YYC-YYJ / QTY 1)	CAD 43.00
Taxes	CAD 2.15
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXI
Total	CAD 45.15
Total Fare and Other Charges	CAD 321.30

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices	



eTicket Receipt

Prepared For DAVIDSON/SANDRA J MRS

RESERVATION CODE	GPFLRC
ISSUE DATE	20 Feb 25
TICKET NUMBER	8382194895854
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 25	WESTJET WS 3133 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 1:30pm	VICTORIA BC, CANADA Time 2:28pm	Cabin ECONOMY Seat Number 05D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis BB0D0LFS Not Valid Before 05 MAR 25 Not Valid After 05 MAR 26
09 Mar 25	WESTJET WS 206	VICTORIA BC, CANADA Time 11:36am	CALGARY INTL AB, CANADA Time 2:07pm	Cabin ECONOMY Seat Number 10E Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0HFS Not Valid Before 09 MAR 25 Not Valid After 05 MAR 26

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXII)
Fare Calculation Line	YYC WS YYJ760.00WS YYC418.00CAD1178.00END
Exchanged Ticket	8382194598373
Fare	CAD 1178.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 62.15 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))

Page 8 of 41

Total	CAD 1368.07
Total Additional Collection	CAD 635.25

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000555

Batch #: 049 SEQ: 049001001055

03/05/25 11:32:00

APPR CODE: 002999

/

AMOUNT TIP TOTAL CAD \$46.30 CAD \$6.95 CAD \$53.25

00 - APPROVED - 001

SCOTIABANK VISA

AID: A000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Please Come Again!

CUSTOMER COPY

ESQ TAXI LTD.

4117 MORRIS ROAD VICTORIA, BC V9A 7J5 2504721111 WWW.NONE.COM

Cashier: Gary

Transaction 201957

Total

CA\$71.35 CA\$10.70

CREDIT CARD SALE VISAS.20(1)

CA\$82.05

Retain this copy for statement validation

SANDRA DAVIDSON

Reference ID: 506800523127

Auth ID: 063388

MID: ******9975

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

**** REPRINT ***

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000025

Batch #: 050 SEQ: 050001001025

03/09/25 14:34:30

APPR CODE: 022151

VISA ***********S.20(1)

/

AMOUNT TIP TOTAL CAD \$49.90 CAD \$7.49 CAD \$57.39

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SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Please Come Again!

CUSTOMER COPY

Conf. No.



Inn at Laurel Point

Sandra Davidson
Calgary AB S.20(1) Canada

: 343 Room No. 03/05/25 Arrival 03/09/25 Departure 487743 Folio No. 4476261

Date	Description			Charges	Credits
03/05/25	Room			199.00	
03/06/25	Room			199.00	
03/07/25	Room			207.00	
03/07/25	Destination Marketing Fee 1%			6.05	0.00
03/07/25	Provincial Hotel Tax 8%			48.89	0.00
03/07/25	Goods and Service Tax 5%			30.55	0.00
03/07/25	Municipal Hotel Tax 3%			18.33	0.00
03/09/25	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		708.82
		Total	Charges	708.82	
		Total	Credits		708.82

Net Amount	605.00
Destination Marketing Fee 1%	6.05
Provincial Hotel Tax 8%	48.89
Goods and Service Tax 5%	30.55
Municipal Hotel Tax 3%	18.33
	0.00
Total Charges	0.00
	CAD

From: Provost & Vice President, Academic

To: Provost"s Office
Subject: Thank you for registering
Date: December 10, 2024 2:25:59 PM

[EXTERNAL]

Dear Sandra,

Thank you for registering for the 2025 WESTVAC & WEST VPR CONFERENCE which will be held on March 5th to 7th, 2025 We are delighted to have you join us for this exciting event!

Please find below the details of your registration:

- Conference Name: The University of Tomorrow: Confident Pluralisms, Diverse Spaces, and New Technologies
- Date(s): Wednesday, March 5 to Friday, March 7, 2025
- Location: Inn at Laurel Point, Victoria, British Columbia

You will receive further information regarding the conference schedule, speakers, and any additional materials closer to the event date.

If you have not already done so, please be sure to secure your stay with the special conference rate by Tuesday, January 21, 2025 by booking here <u>booked online</u> or by phone 250-414-6728 (local) or 800-663-7667 (toll-free). Please quote "WESTVAC/WESTVPR" to obtain the group rate.

If you have any questions or need assistance, feel free to reach out to us at provost@uwinnipeg.ca.

We look forward to your participation!

Please keep this email as your confirmation.

1 x Early Bird \$960 (Includes all fees and GST) \$960.00

\$960.00

Sandra Davidson

Please provide the name of your institution: University of Calgary Please provide your job title: Provost and Vice-President (Academic)

Total amount \$960.00 CAD

Payment method: Visa s.20(1)
Payment date: 12/10/2024

Name: Sandra Davidson

Email: provost@ucalgary.ca



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Sandra Davidso	Sandra Davidson, Provost & Vice-President, Academic				
Description/ Purpose	Canceled travel to Hamilton, Ontario to attend U15 Conference. Trip was canceled due to work commitments.					
Date	March 26-27, 2	025				
Destination	Hamilton, Onta	rio				
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other	Total
Amount	\$535.72					\$535.72
Page Reference	pp 16-18					
Notes	Airfare*: WestJet Reservation#JAPOAO, Ticket 8382194566420.					



eTicket Receipt

Prepared For DAVIDSON/SANDRA J MRS

RESERVATION CODE

ISSUE DATE

10 Feb 25

TICKET NUMBER

8382194566420

WESTJET

ISSUING AGENT

WestJet/SDX

FREQUENT FLYER NUMBER

JAPOAO

10 Feb 25

WESTJET

WESTJET

WestJet/SDX

5.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Mar 25	WESTJET WS 532	CALGARY INTL AB, CANADA Time 11:20am	HAMILTON ON, CANADA Time 5:13pm	Fare EconoFlex Cabin ECONOMY Seat Number 04A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0ZFJ Not Valid After 17 APR 25
27 Mar 25	WESTJET WS 531	HAMILTON ON, CANADA Time 6:05pm	CALGARY INTL AB, CANADA Time 8:30pm	Fare EconoFlex Cabin ECONOMY Seat Number 05A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0ZFJ Not Valid After 17 APR 25

Allowances

Baggage Allowance

YYC to YHM - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YHM to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YYC to YHM, YHM to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YHM, YHM to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXII)
Fare Calculation Line	YYC WS YHM212.00WS YYC212.00CAD424.00END
Fare	CAD 424.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 22.15 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 65.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.90 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 535.72

Other Charges

SEAT ASSIGNMENT # 8384416112705 (YYC-YHM / QTY 1) SEAT ASSIGNMENT # 8384416112705 (YHM-YYC / QTY 1)	CAD 126.00
Taxes	CAD 6.30
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXX
Total	CAD 132.30
Total Fare and Other Charges	CAD 668.02

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail							
For	Sandra Davidson, Prov	Sandra Davidson, Provost & Vice-President, Academic					
Description/Purpose	Ground transportation Calgary.	Ground transportation expenses while attending events on behalf of the University of Calgary.					
Date	November 29, 2024 to	March 5, 2025					
Destination	Calgary, Alberta						
Type of Expense	Ground Transportation*						
Amount	\$376.99	\$376.99					
Page Reference	pp 20-39	pp 20-39					
Notes	Ground Transportatio	Ground Transportation*: Taxi fare of \$27.60 has no receipt.					

Item#19

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000001

Batch #: 502 SEQ: 502001001001

02/27/25

APPR CODE: 007756

**/*

AMOUNT TIP TOTAL

\$26.00 \$3.90

Page 20 of 41

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SCOTIABANK VISA AID: A00000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> Thank You Please Come Again! 1782

> > SUSTOMER COPY

Ich 26-Provosts Breakfast at Randmans

LKCHANT COPY

Item#16

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 0000003

Batch #: 503 SEQ: 503001001003

02/26/25 09:18:31

APPR CODE: 002673

VISA

AMOUNT \$26.40 TIP \$3.96 TOTAL \$30.36

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SCOTIABANK VISA

AID: A000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Thank You Please Come Again! CAR#106

CUSTOMER COPY

From: Sandra Davidson

To: Ambika Lakshmanan

Subject: Fw: Your Thursday evening trip with Uber

Date: March 21, 2025 12:51:43 PM

[EXTERNAL]

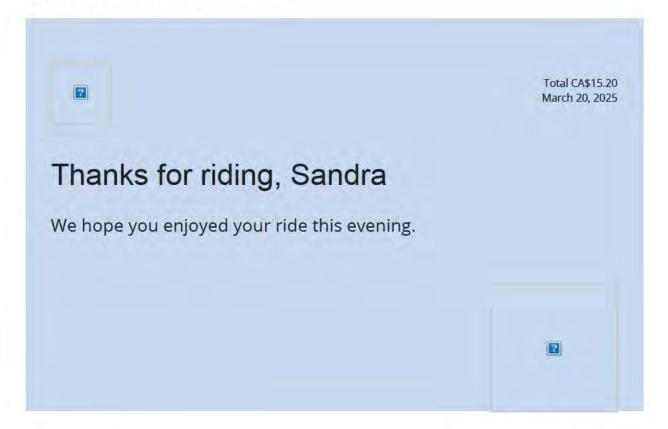
For reconciliation

From: Uber Receipts

Sent: Thursday, March 20, 2025 5:22 PM

To: s.20(1)

Subject: Your Thursday evening trip with Uber



Total

CA\$15.20

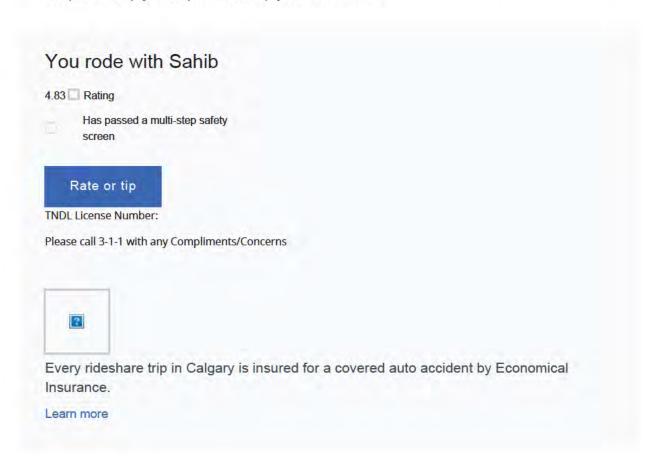
Trip fare CA\$12.61

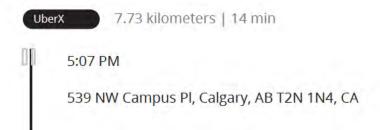
CA\$12.61
CA\$1.42
CA\$0.45
CA\$0.72

Visit the trip page for more information, including invoices (where available)

Download PDF

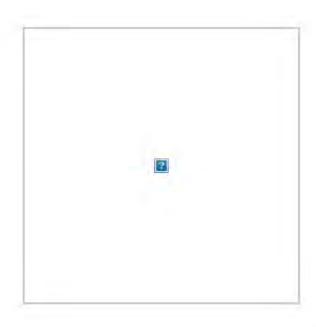
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

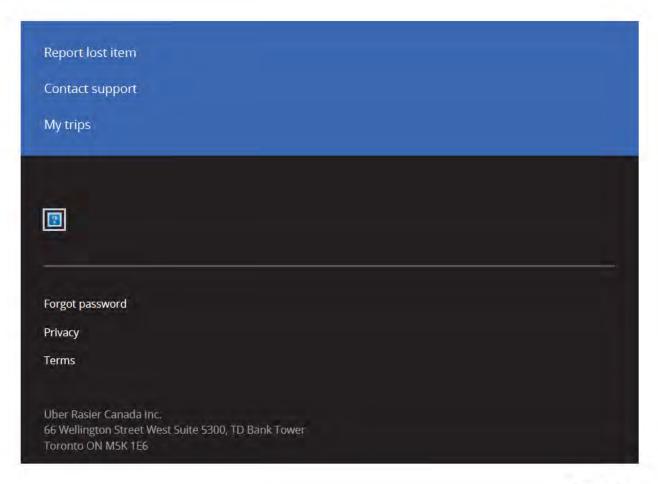






710 13th Ave SW, Calgary, AB T2R 0K9, CA





Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

 From:
 Sandra Davidson

 To:
 Ambika Lakshmanan

Subject: Fw: Your Thursday evening trip with Uber

Date: March 21, 2025 12:51:08 PM

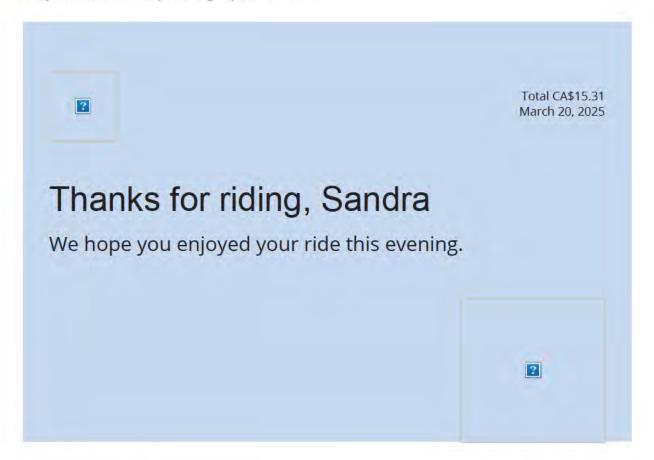
[EXTERNAL]

For reconciliation

From: Uber Receipts <noreply@uber.com> Sent: Thursday, March 20, 2025 8:51 PM

To: s.20(1)

Subject: Your Thursday evening trip with Uber



Total

CA\$15.31

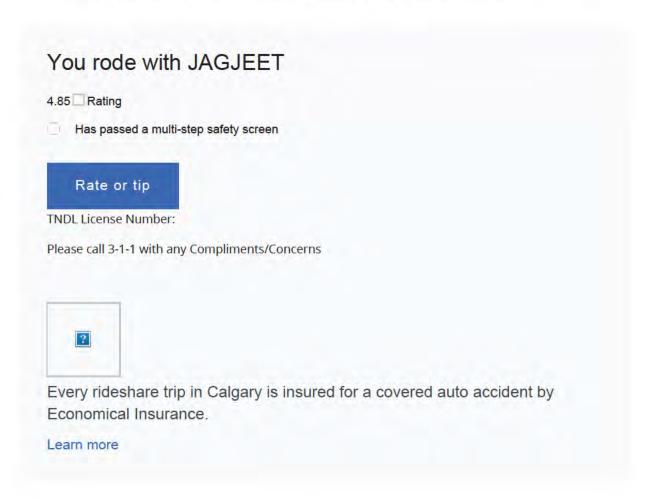
Trip fare CA\$12.71

Subtotal	CA\$12.71
Booking Fee	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.73

Visit the trip page for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.





8.01 kilometers | 16 min

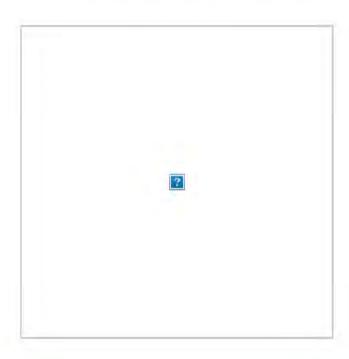


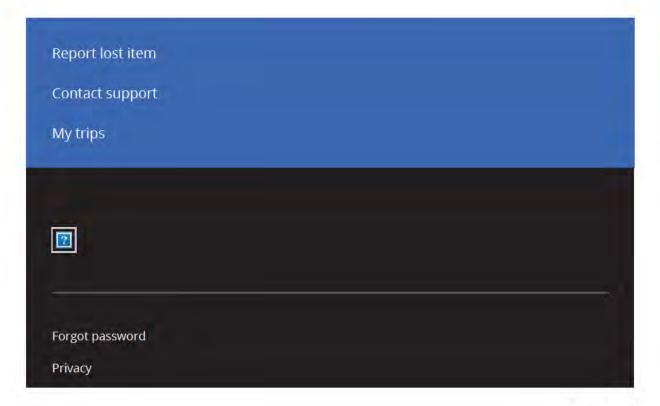
8:34 PM

710 13th Ave SW, Calgary, AB T2R 0K9, CA

8:51 PM

539 NW Campus Pl, Calgary, AB T2N 1N4, CA





Terms

Uber Rasier Canada Inc. 66 Wellington Street West Suite 5300, TD Bank Tower Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

ASSOCIATED CAB IALLIED LIMOUSINE 307-41 AVENUE NE CALGARY, AB T2E2N4 (403) 299-1199

SALE

REF#: 00000007

SEQ: 500001001007

Batch #: 500 16:30:59 02/27/25

APPR CODE: 012481

VISA **********S.20(1)

** 1**

Page 30 of 41

AMOUNT TOTAL

\$22.40 \$3.36 \$25.76

00 - APPROVED - 001

SCOTIABANK VISA

AID: A000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Thank You Please Come Again!

CUSTOMER COPY

Item#2

CHECKER

CHECKER CABS

316 MERIDIAN RD SE CALGARY, AB T2A 1X2 4032999999

https://www.thecheckergroup.com

Checker Cabs Calgary Transaction 17706415

Total Tip CA\$26.30 CA\$2.63

CREDIT CARD SALE VISA^{S.20(1)}

CA\$28.93

Retain this copy for statement validation

Station: 1310

23-Jan.-2025 8:21:43p.m. CA\$28.93 | Method: EMV SCOTIABANK VISA

XXXXXXXXXXXXXS.20(1) SANDRA DAVIDSON

Reference ID: 502400685686

Auth ID: 091395 MID: ******6820

AID: A0000000031010

AthNtwkNm: VISA PIN VERIFIED

GST# 1009361 halge 31 of 41

Item#17

ASSOCIATED CAB ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

SALE

MID: 7692252

REF#: 00000006

Batch #: 383 SEQ: 383001001006

18:56:18

02/27/25 APPR CODE: 008072

** 1 **

TIP TOTAL

AMOUNT CAD \$25.40 CAD \$3.81 CAD \$29.21

00 - APPROVED - 001

VERIFIED BY PIN

SCOTIABANK VISA AID: A0000000031010 TVR: 00 80 00 80 00

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS ANDIOR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You Please Come Again! 1032

MERCHANT COPY

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000001

** | **

Batch #: 044 SEQ: 044001001001 01/23/25 17:48:06

APPR CODE: 097651

VISA ********* S.20(1)

AMOUNT CAD \$26.30 TIP CAD \$3.95 TOTAL CAD \$30.25

00 - APPROVED - 001

SCOTIABANK VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

Please Come Again!

CUSTONIER 3 COPY

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

SALE

MID: 7692252

02/26/25

APPR CODE: 094221

VISA

*******S

/

Page 34 of 41

07:17:51

AMOUNT TOTAL

\$28.00 \$4.20 \$32.20

REF#: 00000001

SEQ: 527001001001

00 - APPROVED - 001

VERIFIED BY PIN

SCOTIABANK VISA

AID: A000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You Please Come Again! 356

MERCHANT COPY

Item #12

Total amount including tip= \$32.89. (Missing receipt for tip)

From: Sandra Davidson
To: Ambika Lakshmanan

Subject: Fw: Your February 5, 2025 at 15:18 trip

Date: February 5, 2025 5:09:19 PM

T&E Reconciliation

From: Sandra Davidson s.20(1) Sent: February 5, 2025 4:46 PM

To: Sandra Davidson <sandra.davidson@ucalgary.ca> **Subject:** Fwd: Your February 5, 2025 at 15:18 trip

[EXTERNAL]

Begin forwarded message:

From: Associated Cabs <no-reply@icabbi.com>
Date: February 5, 2025 at 3:18:43 PM MST

To: S.20(1)

Subject: Your February 5, 2025 at 15:18 trip

Thank you for your booking, Sandra	Davidson
February 5, 2025 at 15:18	
40.50	400.4
Total	\$28.6
Associated Cab	
Driver Name: MD SELIM,	
Vehicle Reference: 1844 Plate: 0-BN003	
HYATT REGENCY CALGARY, 7 AB T2G 5P6, CANADA	00 CENTRE ST S, CALGARY,

UNIVERSITY OF CALGARY, 2500 UNIVERSITY DR NW,

CALGARY, AB T2N 1N4, CANADA

Receipt Details	400
Fare	\$28.6
Taxes are included	
Payment On Board	\$28.6
Associated Cab	. <u>Privac</u> y

Acht HKCBA Jumen New Year Go

Item # 13a

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000025

** j**

\$34.50

Batch #: 313 SEQ: 313001001025

02/07/25 17:25:02

APPR CODE: 052687

AMOUNT \$30.00 TIP \$4.50

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

TOTAL

Thank You Please Come Again! CAR#295

CUSTOMER COPY

Item #9

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000019

Batch #: 036 SEQ: 036001001019

11/29/24 APPR CODE: 026781

VISA

**********S.20(1)

** | **

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16:49:17

AMOUNT TIP TOTAL

CAD \$37.40 CAD \$7.48 CAD \$44.88

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SCOTIABANK VISA AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Please Come Again!

CUSTOMER COPY



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Sandra Davidson, Pro	Sandra Davidson, Provost & Vice-President, Academic		
Description/Purpose	Breakfast meeting w plus 2.	Breakfast meeting with community member and an internal staff. Sandra Davidson plus 2.		
Date				
Destination				
Type of Expense	Meals	Parking	Other	Total
Amount	\$70.62			\$70.62
Page Reference	page 41			
Notes				

**************************************	**************************************			
	: Teresa			
ITEMS ORDERED	AMOUNT			
3 ~FARMERS~ 2 Upgrade	54.00 GF tst 3.00			
*********	******			
SUBTOTA				
TOTAL DU	E 59.85			
	# OF GUESTS 3			
Tip GREY EAGLE - 3779 GR Tot TSUU Pri	CTION RECORD LITTLE CHIEF REST EY EAGLE DR T'INA AB Chase			
Apr 29,2025 VISA TID: ****631 Sequence: 001 556 Auth#: 003290 Batch: 001	11:22:47 ************************************			
Amount Car Tip	\$ 59.85 \$ 10.77			
Pri Total	\$70.62			
A0000000031010 SCOTIABANK VISA TVR 0080008000 TSI F800				
Appro	oved /ER			
Important Retain this				

Important:Retain this copy for your record

Cardholder copy