### Overview

#### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td>No expenses for this period.</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

#### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>July 7-20, 2022</td>
<td>Ground transportation while attending meetings or events on behalf of the University of Calgary.</td>
<td>$235.66</td>
</tr>
<tr>
<td>3.</td>
<td>July 20, 2022</td>
<td>Parking for donor meeting.</td>
<td>$7.00</td>
</tr>
<tr>
<td>4.</td>
<td>August 10, 2022</td>
<td>Parking for donor meeting.</td>
<td>$18.90</td>
</tr>
<tr>
<td>5.</td>
<td>August 16, 2022</td>
<td>Calgary Coffee meeting with community member.</td>
<td>$12.84</td>
</tr>
<tr>
<td>6.</td>
<td>August 23, 2022</td>
<td>Ground transportation for attending an external meeting.</td>
<td>$21.76</td>
</tr>
<tr>
<td>7.</td>
<td>August 24, 2022</td>
<td>SPP Candidate #2 Dinner. Total of 4 guests.</td>
<td>$311.55</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>James Allan - Vice President - Advancement</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Ground transportation while attending a meeting or event on behalf of the University of Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>July 7-20, 2022</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>* Ground transportation fee</td>
</tr>
</tbody>
</table>
From: Shauna Smalldon  
Sent: July 11, 2022 9:06 AM  
To: Judy Vigna  
Subject: FW: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up  
Flag Status: Flagged

FYI

From: James Allan <james.allan2@ucalgary.ca>  
Sent: July 8, 2022 6:30 AM  
To: Shauna Smalldon <smalldos@ucalgary.ca>  
Subject: Fw: [Business] Your Thursday evening trip with Uber

From: Uber Receipts <noreply@uber.com>  
Sent: Thursday, 7 July 2022 6:21 PM  
To: James Allan <james.allan2@ucalgary.ca>  
Subject: [Business] Your Thursday evening trip with Uber

[EXTERNAL]

Thanks for tipping, James

Here's your updated Thursday evening ride receipt.
Total  CA$17.84

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$11.14</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$11.14</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>Tips</td>
<td>CA$2.00</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.75</td>
</tr>
</tbody>
</table>

Payments

business  s. 17(1)
7/7/22 6:21 PM  CA$17.84

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

Switch Payment Method

Download PDF
Judy Vigna

From: James Allan  
Sent: August 11, 2022 3:55 PM  
To: Shelina Daya; Judy Vigna  
Subject: FW: [Business] Your Friday morning trip with Uber

James Allan, PhD  
Vice-President (Advancement)  
Advancement, University of Calgary

E james.allan2@ucalgary.ca  
T 403-220-6949  
C 17(1)  
W www.ucalgary.ca

Executive Assistant: Shelina Daya - shelina.daya@ucalgary.ca

From: Uber Receipts <noreply@uber.com>  
Sent: July 8, 2022 7:09 AM  
To: James Allan <james.allan2@ucalgary.ca>  
Subject: [Business] Your Friday morning trip with Uber

[EXTERNAL]

Total CA$21.14  
July 8, 2022
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time</td>
<td>CA$1.12</td>
</tr>
<tr>
<td>Distance</td>
<td>CA$3.32</td>
</tr>
<tr>
<td>Base Fare</td>
<td>CA$2.30</td>
</tr>
<tr>
<td><strong>Normal Fare</strong></td>
<td><strong>CA$6.74</strong></td>
</tr>
<tr>
<td>Surge x2.4</td>
<td>CA$9.44</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>CA$16.18</strong></td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.01</td>
</tr>
</tbody>
</table>

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.

You rode with KIRILL
From: Shauna Smalldon
Sent: July 11, 2022 9:05 AM
To: Judy Vigna
Subject: FW: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

From: James Allan <james.allan2@ucalgary.ca>
Sent: July 8, 2022 6:31 AM
To: Shauna Smalldon <smalldos@ucalgary.ca>
Subject: Fw: [Business] Your Thursday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 8 July 2022 1:48 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Thursday afternoon trip with Uber

[EXTERNAL]

Independence Day Celebration
252pm
Amherst
Total CA$11.46
July 7, 2022

Thanks for riding, James
We hope you enjoyed your ride this afternoon.
## Total

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$6.96</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>CA$6.96</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.55</td>
</tr>
</tbody>
</table>

## Payments

![business --- s. 17(1)](7/8/22 1:48 AM)

CA$11.46

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

Switch Payment Method

Download PDF
From: Judy Vigna
Sent: August 11, 2022 3:55 PM
To: James Allan
Subject: FW: [Business] Your Friday afternoon trip with Uber

James Allan, PhD
Vice-President (Advancement)
Advancement, University of Calgary

E james.allan2@ucalgary.ca
T 403-220-6949
C 3.17(1)
W www.ucalgary.ca

Executive Assistant: Shelina Daya - shelina.day@ucalgary.ca

From: Uber Receipts <noreply@uber.com>
Sent: July 8, 2022 5:01 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday afternoon trip with Uber

[EXTERNAL]

Total CA$39.64
July 8, 2022
Distance       CA$5.14
Time           CA$3.16
Base Fare      CA$2.30

Normal Fare    CA$10.60
Surge x3       CA$21.20

Subtotal       CA$31.80
Booking Fee    CA$3.00
Temporary Fuel Surcharge        CA$0.50
Uber event surcharge       CA$2.00
TNC fee recovery surcharge  CA$0.45
GST               CA$1.89

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.
From: Judy Vigna
Sent: August 22, 2022 11:47 AM
To: Judy Vigna
Subject: FW: [Business] Your Friday evening trip with Uber

Regards,
Shelina

From: James Allan
Sent: August 22, 2022 11:45 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: Fwd: [Business] Your Friday evening trip with Uber

[EXTERNAL]

----- Original message ----- 
From: Uber Receipts <noreply@uber.com>
To: s. 17(1)
Subject: [Business] Your Friday evening trip with Uber
Date: Monday, August 22, 2022 11:42 AM

Thanks for riding, James
We hope you enjoyed your ride this evening.
Total           CA$12.03

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$7.51</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$7.51</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.57</td>
</tr>
</tbody>
</table>

Payments

Visa Business ••• s. 17(1)
7/9/22 6:35 AM
CA$12.03

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

Switch Payment Method
From: Shelina Daya on behalf of James Allan
Sent: August 22, 2022 11:47 AM
To: Judy Vigna
Subject: FW: [Business] Your Saturday evening trip with Uber

Regards,
Shelina

From: James Allan s. 17(1)
Sent: August 22, 2022 11:45 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: Fwd: [Business] Your Saturday evening trip with Uber

[EXTERNAL]

----- Original message ----- 
From: Uber Receipts <noreply@uber.com> 
To: s. 17(1) 
Subject: [Business] Your Saturday evening trip with Uber 
Date: Monday, August 22, 2022 11:42 AM 

Uber

Thanks for riding, James
We hope you enjoyed your ride this evening.
## Total

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$7.26</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$7.26</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.56</td>
</tr>
</tbody>
</table>

## Payments

<table>
<thead>
<tr>
<th>Card</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VISA</td>
<td>CA$11.77</td>
</tr>
</tbody>
</table>

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

Switch Payment Method
From: Shauna Smalldon  
Sent: July 13, 2022 5:43 PM  
To: Judy Vigna  
Subject: FW: [Business] Your Saturday morning trip with Uber

From: James Allan <james.allan2@ucalgary.ca>  
Sent: July 13, 2022 5:42 PM  
To: Shauna Smalldon <smalldos@ucalgary.ca>  
Subject: FW: [Business] Your Saturday morning trip with Uber

From: Uber Receipts <noreply@uber.com>  
Sent: July 9, 2022 10:50 PM  
To: James Allan <james.allan2@ucalgary.ca>  
Subject: [Business] Your Saturday morning trip with Uber

[EXTERNAL]

---

**Total**: CA$27.54  
July 9, 2022  
11:50am.
<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time</td>
<td>CA$1.68</td>
</tr>
<tr>
<td>Distance</td>
<td>CA$4.59</td>
</tr>
<tr>
<td>Base Fare</td>
<td>CA$2.30</td>
</tr>
<tr>
<td><strong>Normal Fare</strong></td>
<td><strong>CA$8.57</strong></td>
</tr>
<tr>
<td>Surge x2.6</td>
<td>CA$13.71</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>CA$22.28</strong></td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.31</td>
</tr>
</tbody>
</table>

**Payments**

- **Visa**
  - **business...**
  - CA$27.54
  - 7/9/22 10:49 PM

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

Switch Payment Method

Download PDF
James Allan, PhD
Vice-President (Advancement)
Advancement, University of Calgary

E james.allan2@ucalgary.ca
T 403-220-5949
C S. 17(1)
W www.ucalgary.ca

Executive Assistant: Shelina Daya - shelina.dayaa@ucalgary.ca

From: Uber Receipts <noreply@uber.com>
Sent: July 11, 2022 7:35 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday morning trip with Uber

[EXTERNAL]

Total CA$21.38
July 11, 2022
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distance</td>
<td>CA$1.64</td>
</tr>
<tr>
<td>Base Fare</td>
<td>CA$2.30</td>
</tr>
<tr>
<td>Time</td>
<td>CA$1.53</td>
</tr>
</tbody>
</table>

### Normal Fare

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surge x3</td>
<td>CA$10.94</td>
</tr>
<tr>
<td></td>
<td>CA$5.47</td>
</tr>
</tbody>
</table>

### Subtotal

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CA$16.41</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.02</td>
</tr>
</tbody>
</table>

### Payments

- **business***s. 17(1)**
  - CA$21.38
  - 7/11/22 7:34 AM

Visit the trip page for more information, including invoices (where available)
From: James Allan
Sent: August 11, 2022 3:54 PM
To: Judy Vigna; Shelina Daya
Subject: FW: [Business] Your Monday evening trip with Uber

James Allan, PhD
Vice-President (Advancement)
Advancement, University of Calgary

E james.allan2@ucalgary.ca
T 403-220-6949
C 617(1)
W www.ucalgary.ca

Executive Assistant: Shelina Daya - shelina.day@ucalgary.ca

From: Uber Receipts <noreply@uber.com>
Sent: July 12, 2022 4:12 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday evening trip with Uber

[EXTERNAL]

Amazon AWS Reception
7:03p 52b
Total CA$15.16
July 11, 2022

King Eddy.

Total CA$15.16
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$10.49</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$10.49</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.72</td>
</tr>
</tbody>
</table>

**Payments**

```
business .. s. 17(1) CA$15.16
7/12/22 4:12 AM
```

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

**Switch Payment Method**

**Download PDF**

**You rode with Perry**

4.98 ⭐️ Rating

✔️ Has passed a multi-step safety screen
Judy Vigna

From: James Allan
Sent: August 11, 2022 3:54 PM
To: Shelina Daya; Judy Vigna
Subject: FW: [Business] Your Monday evening trip with Uber

James Allan, PhD
Vice-President (Advancement)
Advancement, University of Calgary

E james.allan2@ucalgary.ca
T 403-220-6949
C 17(1)
W www.ucalgary.ca

Executive Assistant: Shelina Daya - shelina.day@ucalgary.ca

From: Uber Receipts <noreply@uber.com>
Sent: July 12, 2022 6:21 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday evening trip with Uber

[ΔEXTERNAL]

Total

CA$12.23

Rtm.
Amazon AWS Reception
3 2pm

Total CA$12.23
July 11, 2022
From: James Allan
Sent: August 11, 2022 3:53 PM
To: Shelina Daya; Judy Vigna
Subject: FW: [Business] Your Tuesday afternoon trip with Uber

James Allan, PhD
Vice-President (Advancement)
Advancement, University of Calgary

E james.allan2@ucalgary.ca
T 403-220-6949
Cs. 17(1)
W www.ucalgary.ca

Executive Assistant: Shelina Daya - shelina.dayaa@ucalgary.ca

From: Uber Receipts <noreply@uber.com>
Sent: July 13, 2022 12:02 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Tuesday afternoon trip with Uber

[EXTERNAL]

To:
TC Energy

Total CA$14.93
July 12, 2022

Total
CA$14.93
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$10.27</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$10.27</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.71</td>
</tr>
</tbody>
</table>

Payments

![business][s.17(1)] CA$14.93  
7/13/22 12:02 AM

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

Switch Payment Method

Download PDF

You rode with Barat

4.89 Rating

Has passed a multi-step safety screen
From: James Allan  
Sent: August 11, 2022 3:53 PM  
To: Judy Vigna; Shelina Daya  
Subject: FW: [Business] Your Tuesday evening trip with Uber

James Allan, PhD  
Vice-President (Advancement)  
Advancement, University of Calgary

E james.allan2@ucalgary.ca  
T 403-220-6949  
C 170-6949  
W www.ucalgary.ca

Executive Assistant: Shelina Daya - shelina.dayacal@ucalgary.ca

From: Uber Receipts <noreply@uber.com>  
Sent: July 13, 2022 3:52 AM  
To: James Allan <james.allan2@ucalgary.ca>  
Subject: [Business] Your Tuesday evening trip with Uber

[EXTERNAL]

Rtn Fm:  
TC Energy Commit Event  
Donor Meeting  
8:30am  
5:00pm  
Total CA$30.54  
July 12, 2022

Total CA$30.54
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distance</td>
<td>CA$4.43</td>
</tr>
<tr>
<td>Base Fare</td>
<td>CA$2.30</td>
</tr>
<tr>
<td>Time</td>
<td>CA$3.84</td>
</tr>
<tr>
<td><strong>Normal Fare</strong></td>
<td><strong>CA$10.57</strong></td>
</tr>
<tr>
<td>Surge x2</td>
<td>CA$10.57</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>CA$21.14</strong></td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>Uber event surcharge</td>
<td>CA$4.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Temporary Fuel Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.45</td>
</tr>
</tbody>
</table>

**Payments**

- **VISA**
  - Business...
  - 7/13/22 3:51 AM
  - CA$30.54
Proactive Disclosure of Expenses
James Allan - Vice President - Advancement
For the period August 1, 2022 - Sept 30, 2022

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

Proactive Disclosure of Expenses
James Allan - Vice President - Advancement
For the period August 1, 2022 - Sept 30, 2022
**COMMERCIAL CARD MONTHLY STATEMENT**

**CARTE COMMERCIALE – RELEVÉ DE COMpte MENSUEL**

**MEMO STATEMENT/RELEVÉ POUR MEMOIRE**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER/ NUMÉRO DE COMPTE</th>
<th>XXXXXXXXXXXXXXXX 17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATEMENT DATE/ DATE DU RELEVÉ</td>
<td>08-25-22</td>
</tr>
<tr>
<td>TOTAL ACTIVITY/ TOTAL DES OPérATIONS</td>
<td>$342.68</td>
</tr>
</tbody>
</table>

**CARDHOLDER SUMMARY/SOMMAIRE DU TITULAIRE**

<table>
<thead>
<tr>
<th>NAME/ NOM</th>
<th>JAMES ALLAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCOUNT NUMBER/ NUMÉRO DE COMPTE</td>
<td>XXXXXXXXXXXXXXXX 17(1)</td>
</tr>
<tr>
<td>PURCHASES &amp; OTHER CHARGES/ ACHATS ET AUTRES FRAIS</td>
<td>$342.68</td>
</tr>
<tr>
<td>CASH ADVANCES/ AVANCES DE FONDS</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL ACTIVITY/ TOTAL DES OPérATIONS</td>
<td>$342.68</td>
</tr>
</tbody>
</table>

**CARD PROGRAM MESSAGES/MESSAGES - PROGRAMME CARTE COMMERCIALE**

THANK YOU FOR USING THE SCOTIABANK COMMERCIAL CARD / MERCI D'UTILISER LA CARTE COMMERCIALE DE LA BANQUE SCOTIA.

<table>
<thead>
<tr>
<th>TRANSACTION REFERENCE NUMBER/ IDENTIFICAISON DE LA Transaction</th>
<th>AMOUNT/ MONTANT</th>
</tr>
</thead>
<tbody>
<tr>
<td>IMPARK000030300U CALGARY AB 08-11 08-10 747054122330912989</td>
<td>$18.80</td>
</tr>
<tr>
<td>OUR DAILY BRETT LTD CALGARY AB 08-18 08-18 745240222004004358222</td>
<td>$11.34</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER/ NUMÉRO DE COMPTE**

| XXXXXXXXXXXXXXXX 17(1) |

**ACCOUNT SUMMARY/SOMMAIRE DU COMPTE**

| PURCHASES & OTHER CHARGES/ ACHATS ET AUTRES FRAIS | $342.68 |
| CASH ADVANCES/ AVANCES DE FONDS | $0.00 |
| CREDIT LIMIT/ LIMITE DE CREDIT | $25,000.00 |
| CREDITS/ CREDITS | $0.00 |

**SEND INQUIRIES TO/ ENVOYER LES DEMANDES À:**

Scotiabank
Commercial Card Services
P.O. Box 4100
Postal Station A
Toronto, Ontario M5W 1T1

**DISPUTED AMOUNT/ MONTANT CONTESTÉ**

| $0.00 |

**TOTAL ACTIVITY/ TOTAL DES OPérATIONS**

| $342.68 |
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$11.34</td>
<td>1.5*</td>
<td>$0.00</td>
<td>$12.84</td>
</tr>
</tbody>
</table>

**Notes**: *Parking fee of $1.5 lost receipt.*
Our Daily Brett Market & Cafe
1507 29TH AVE SW
CALGARY, AB T2T 1M4
4034570422
https://www.ourdailybrett.com

Transaction 1201699

| Total       | CA$9.61  |
| Tip         | CA$1.73  |
| CREDIT CARD SALE | CA$11.34 |
| VISA S. 17(1)|

16-Aug-2022 4:59:04 p.m.
CA$11.34 | Method:
CONTACTLESS
VISA XXXXXXXXXX
Reference ID: 222800689767
Auth ID: 083066
MID: ************g995
AID: A0000000031010
AltNtwkNm: VISA
NO CARDHOLDER VERIFICATION

#16-168  8/16/22, 4:58 PM
Sale
Served by Emily

Transaction #0949061608162210176

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 x Loose Leaf Tea (To Stay, 12 oz, Welsh Breakfast, Regular)</td>
<td></td>
<td>3.85</td>
<td>0.19</td>
<td>4.04</td>
</tr>
<tr>
<td>1 x Hot Chocolate (To Stay, 12 oz, Almond Milk)</td>
<td></td>
<td>5.50</td>
<td>0.28</td>
<td>5.78</td>
</tr>
</tbody>
</table>

Subtotal: 9.15
Total Tax: 0.46
Total: 9.61

1507 29th Avenue SW
CALGARY, Alberta T2T 1M4
Canada
4034570422 ext. 1
info@ourdailybrett.com
www.ourdailybrett.com

All grocery and food items are final sale.

We offer store credit on all other items returned with the original receipt within 14 days of purchase.
# Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$21.76</td>
<td>$21.76</td>
</tr>
</tbody>
</table>

**Notes**: *Ground transportation fee*
Regards,
Shelina

From: Uber Receipts <noreply@uber.com>
Sent: August 23, 2022 10:30 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Tuesday morning trip with Uber

[△EXTERNAL]

---

Total
CA$10.91
August 23, 2022

---

Trip fare
CA$6.94

Subtotal
CA$6.94

Booking Fee
CA$3.00

TNC fee recovery surcharge
CA$0.45
You rode with Balwinder

5.00 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >
Regards,
Shelina

From: Uber Receipts <noreply@uber.com>
Sent: August 23, 2022 9:01 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Tuesday morning trip with Uber

[△EXTERNAL]

Total
CA$10.85
August 23, 2022

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$6.88</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$6.88</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
</tbody>
</table>
Payments

![business icon](image) 5 17

8/23/22 9:00 PM

CA$0.52

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

Switch Payment Method

Download PDF

You rode with Ghergis

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
The Guild
200 B Ave, SW Unit 101
Calgary, Alberta
Tel: (403) 770-2313

Server: Russ16     Check: 333301
Table : 11         Date : 24/08/2022
Guests: 4          Time : 7:32:15 PM

1 Pepper Steak    $20.50
2 Grilled Salmon   $17.00
3 Cod             $19.00
4 10oz Ribeye     $14.00
5 10oz Flat Iron  $19.00

Subtotal: $70.50
GST: $10.11

Total: $80.61

NOW BOOKING STAMPEDE PARTIES

With one of the largest downtown patios
and a variety of indoor spaces,
we can cover all your Stampede needs!

Give us a shout at
stampedetheguildrestaurant.com

GST# 84590 6639 RT0001
 Regards,  
Shelina

From: Uber Receipts <noreply@uber.com>
Sent: August 25, 2022 6:47 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Wednesday evening trip with Uber

[△EXTERNAL]

---

**Total**  
CA$10.92  
August 24, 2022

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$6.95</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$6.95</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
</tbody>
</table>
Payments

business 17(1)
8/25/22 6:46 AM

CA$10.92

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

Switch Payment Method

Download PDF

You rode with FAZAL

4.98 Rating

Rate or tip

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any
Compliments/Concerns

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >
From: Shelina Daya on behalf of James Allan
To: Shelina Daya
Subject: FW: [Business] Your Wednesday evening trip with Uber
Date: September 8, 2022 1:01:00 PM
Attachments: image002.png

Regards,
Shelina

From: Uber Receipts <noreply@uber.com>
Sent: August 25, 2022 4:46 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Wednesday evening trip with Uber

[△EXTERNAL]

---

Total

CA$11.45
August 24, 2022

Trip fare
CA$7.45

Subtotal
CA$7.45

Booking Fee
CA$3.00

TNC fee recovery surcharge
CA$0.45
You rode with Mansoor

4.93 □ Rating  □ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >