# 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>October 24, 2022</td>
<td>Travel to Canmore to attend the Global Business Future Summit.</td>
<td>$324.76</td>
</tr>
<tr>
<td>2.</td>
<td>November 16-19, 2022</td>
<td>Travel to Chicago to attend ALF Meetings.</td>
<td>$3,093.84</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>3.</td>
<td>September 2, 2022</td>
<td>Promo merchandise for &quot;Celebrate Something&quot;.</td>
<td>$83.99</td>
</tr>
<tr>
<td>4.</td>
<td>October 4, 2022</td>
<td>Dinner meeting with James Allan and community members.</td>
<td>$132.64</td>
</tr>
<tr>
<td>5.</td>
<td>October 13, 2022</td>
<td>Parking at HSC for OWN announcement.</td>
<td>$6.75</td>
</tr>
<tr>
<td>6.</td>
<td>September 2- November 8, 2022</td>
<td>Ground transportation while attending meetings or events on behalf of the University of Calgary.</td>
<td>$246.79</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period October 1, 2022 - November 30, 2022

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>James Allan - Vice President - Advancement</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Canmore to attend the Global Business Future Summit.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>2022-10-24</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Canmore, Alberta, Canada</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>$314.26</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 3-4</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Other*: Banff East Gate fee. $10.50 per adult. Receipt lost, print out from website describing fee included in attachments.</td>
</tr>
</tbody>
</table>
INVOICE

James Allan
2500 University Drive Nw
Calgary, AB T2N 1N4
Canada

Room No. 517
Arrival 10/24/22
Departure 10/25/22
Confirmation No. 200161615
Folio No. 447485

Company Name University of Calgary - Haskayne School
Group Name GBFI Summit 2022
Guest Name

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/24/22</td>
<td>Room Service Dinner Food</td>
<td>42.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room# 517 : CHECK# 77451</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/24/22</td>
<td>Package</td>
<td>188.00</td>
<td></td>
</tr>
<tr>
<td>10/24/22</td>
<td>Self Parking</td>
<td>22.00</td>
<td></td>
</tr>
<tr>
<td>10/24/22</td>
<td>GST</td>
<td>1.10</td>
<td></td>
</tr>
<tr>
<td>10/24/22</td>
<td>Room Tourism Levy</td>
<td>20.46</td>
<td></td>
</tr>
<tr>
<td>10/25/22</td>
<td>Primrose Breakfast Food</td>
<td>40.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room# 517 : CHECK# 1919</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/25/22</td>
<td>VISA</td>
<td></td>
<td>314.26</td>
</tr>
<tr>
<td></td>
<td>XXXXXXXXXXXXXXXX. 17(1) XX/XX</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Charges 314.26
Total Credits 314.26
Balance 0.00

Merchant ID 19625084
Credit Card # XXXXXXXXXXXXXXXX. 17(1)
Transaction ID 19625084
Credit Card Expiry XX/XX
Approval Code 0088684
Capture Method Manual

I agree my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay the full amount of these charges.

THE RIMROCK RESORT HOTEL
GST Number: 12150 9582 RT0001
300 Mountain Avenue, P.O. Box 1110, Banff, Alberta, Canada T1L 1J2
Telephone 1-403-762-3356 | Canada & US Toll Free 1-888-RIMROCK (746-7625) | Fax 1-403-762-4132
info@rimrockresort.com | www.rimrockresort.com
INVOICE

James Allan
2500 University Drive Nw
Calgary, AB T2N 1N4
Canada

Room No. 517
Arrival 10/24/22
Departure 10/25/22
Confirmation No. 200161615
Folio No. 447485

Company Name University of Calgary - Haskayne School
Group Name GBFI Summit 2022
Guest Name

Invoice No. Custom Ref.
Page No. 2 of 2

Approval Amount 314.26
Transaction Amount 314.26

I agree my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay the full amount of the these charges.

THE RIMROCK RESORT HOTEL
GST Number: 12150 9582 RT0001
300 Mountain Avenue, P.O. Box 1110, Banff, Alberta, Canada T1L 1J2
Telephone 1-403-762-3356 | Canada & US Toll Free 1-888-RIMROCK (746-7625) | Fax 1-403-762-4132
info@rimrockresort.com | www.rimrockresort.com
Changes coming to Parks Canada Fees in 2023

Some Parks Canada fees will be charging beginning in January 2023. More information is available here.

Entry and service fees are charged at most national parks and national historic sites, where revenues are kept to support visitor services and facilities. This means that every time you visit a park or site you are investing in its future — and in a legacy for future generations.

The following definitions apply to entry and service fee categories unless otherwise specified:

- **Adult** - Person 16 to 64 years of age
- **Senior** - Person 65 years of age or over
- **Youth** - Person 6 to 17 years of age
- **Family/Group** - Up to seven people arriving in a single vehicle in a national park

**Free admission for youth 17 and under**

### Fee categories

- Admission
- Camping
- Camping services
- Backcountry use and camping
- Fishing
- Heritage presentation special programs
- Reservation services
- Parking
- Transportation services
- Other related fees

#### ADMISSION

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Daily</strong></td>
<td></td>
</tr>
<tr>
<td>Adult</td>
<td>$10.50</td>
</tr>
<tr>
<td>Senior</td>
<td>$9.00</td>
</tr>
<tr>
<td>Youth</td>
<td>free</td>
</tr>
<tr>
<td>Family/Group</td>
<td>$21.00</td>
</tr>
<tr>
<td>Commercial Group, per person</td>
<td>$9.00</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Chicago to attend ALF Meetings.</td>
<td>$786.06</td>
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</table>

#### Type of Expense

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$786.06</td>
<td>pages 7-8</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$165.24</td>
<td>pages 11-12</td>
</tr>
<tr>
<td>Hotel***</td>
<td>$2,056.71</td>
<td>page 9</td>
</tr>
<tr>
<td>Meal</td>
<td>$18.63</td>
<td>page 10</td>
</tr>
<tr>
<td>Other****</td>
<td>$67.20</td>
<td>page 8</td>
</tr>
<tr>
<td>Total</td>
<td>$3,093.84</td>
<td></td>
</tr>
</tbody>
</table>

#### Notes

- Airfare*: Booking ref: AJY7R1 & KLIUYR.
- Other Transport**: Ground transportation between the airport and hotel in Chicago. The receipt amounts are in US currency.
- Hotel***: the receipt amount is in US currency.
- Other****: Travel agency fees.
For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
You can also chat with us by clicking here: Chat now. Or by using our App.

Tap to send Itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
ALLAN/JAMES s. 17(1) MR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: United Airlines - AJY7R1 / American Airlines - KLIUYR

<table>
<thead>
<tr>
<th>Passenger Information</th>
<th>Booking Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline Code AA</td>
<td>Company</td>
</tr>
<tr>
<td>Passenger</td>
<td>United Airlines</td>
</tr>
<tr>
<td>ALLAN/JAMES s. 17(1)</td>
<td>Booking Reference AJY7R1</td>
</tr>
<tr>
<td>MR</td>
<td>Ticket # 0011118667838</td>
</tr>
<tr>
<td>Airline Code UA</td>
<td>Company</td>
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<tr>
<td>Passenger</td>
<td>American Airlines</td>
</tr>
<tr>
<td>ALLAN/JAMES s. 17(1)</td>
<td>Booking Reference KLIUYR</td>
</tr>
<tr>
<td>MR</td>
<td>Ticket # 0161118667837</td>
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</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
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</thead>
<tbody>
<tr>
<td>UA AIRFARE - TKT 0161118667837 180.00</td>
<td>PYMT BY XXXX-XXXXx. 17(1) -458.70</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 11.36 GST</td>
<td>Oct 6 2022</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 9.00 OTHER</td>
<td></td>
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<tr>
<td>TAX ON AIRFARE 109.36</td>
<td>PYMT BY XXXX-XXXXx. 17(1) -268.30</td>
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<tr>
<td>AA AIRFARE - TKT 001118667838 408.00</td>
<td>Oct 6 2022</td>
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<td>TAX ON AIRFARE INCLUDES 9.00 OTHER</td>
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<td>TAX ON AIRFARE 50.70</td>
<td>PYMT BY VI XXXXx. 17(1) -38.00</td>
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<td>UNITED AIRLINES 1118667837 SEAT SELECTION 38.00</td>
<td>06OCT22</td>
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<td>MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00</td>
<td>PYMT BY VI XXXXx. 17(1) -67.20</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00</td>
<td></td>
</tr>
<tr>
<td>GST ON FEE (R103624823) 3.20</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD $853.26</td>
<td>TOTAL PAID CAD $853.26</td>
</tr>
</tbody>
</table>

Go Greener

Help us lighten travel's environmental footprint - with trees. You can calculate your CO₂ and plant trees here: [Maritime Travel - Forest Trees4Travel](https://www.maritimecausalities.ca/forestrates4travel). We'll plant an extra tree for every tree you plant.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline’s website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines may have varying requirements and protocols in place due to COVID.

For more AMERICAN AIRLINES information, click here

For more UNITED AIRLINES information, click here

Important COVID-19 Requirements, when entering the USA

Click here for the latest entry requirements for the USA: [https://www.maritimecausalities.ca/united-states-entry-requirements](https://www.maritimecausalities.ca/united-states-entry-requirements)

Please note these are fluid and can change with little notice. Once you have opened the link to the quick summary you will notice a “last updated” date and an additional link. This secondary link will take you to the most up-to-date information which we encourage you to review up to your date of travel. The quick summary applies to those with a Canadian passport and who are fully vaccinated. If this does not apply to you, please contact your Travel Advisor.

Baggage Information

For American Airlines Baggage Information click here.
## Guest Folio

**Room:** ALLAN JAMES

**Room Number:** 309.00

**Rate:** 11/19/22

**Departure Time:** 06:57

**Acc#**

**Type:** XXX NE 1111

**Room Address:** VSXXXXXXXXX

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
<th>Balances Due</th>
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</thead>
<tbody>
<tr>
<td>11/16</td>
<td>LOUNGE</td>
<td>1248.986</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/16</td>
<td>RM SERV</td>
<td>2070.968</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/16</td>
<td>TR ROOM</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/17</td>
<td>ROOM TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/17</td>
<td>CITY TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/17</td>
<td>CNTY TAX</td>
<td>988.1</td>
<td></td>
<td></td>
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<tr>
<td>11/17</td>
<td>FLORNTIN</td>
<td>5034.986</td>
<td></td>
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<tr>
<td>11/17</td>
<td>RM SERV</td>
<td>2136.906</td>
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</tr>
<tr>
<td>11/17</td>
<td>TR ROOM</td>
<td>988.1</td>
<td></td>
<td></td>
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<tr>
<td>11/17</td>
<td>ROOM TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/17</td>
<td>CITY TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18</td>
<td>CNTY TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18</td>
<td>TR ROOM</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18</td>
<td>ROOM TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18</td>
<td>CITY TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18</td>
<td>CNTY TAX</td>
<td>988.1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Card Type:** VISA Card Entry

**CH#:** ************

**Approval Code:** 052288

**EMV Authorization:**

**Card Label:** SCOTIABANK

**Card Mode:** Issuer

**AID:** A0000000030104

**TVR:** 08003008000

**IAD:** 08011203642002

**TSI:** E800 ARS 00

**AC:** 6A783AE5E80C37E0

**CVM:** 040302

**MB#:** 144359132

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See our "Privacy & Cookie Statement" on Marriott.com

---

Your Marriot Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriot Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

---

JW MARRIOTT CHICAGO
151 WEST ADAMS
CHICAGO, IL 60603

PH# 312-660-8200 FAX# 312-660-8201

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---

Signature X
OPA! OF GREECE - 103

#1601AN, 2016T, Airport Rd NE
Calgary, AB T2E 3R9
Phone (403) 710-4855

11/16/2022 11:35:49 AM
Order Id: 1C3Y6K8YAC0L
Employee: Manager

james

1 Souvlaki And Salad $13.15
1 Add Skewer To Meal $4.59

Sub Total $17.74
GST $0.89

Order Total $18.63

Visa $18.63

AUTHORIZED AMOUNT $18.63
Card#: **********17(1)
Authorization: 054508

--> Order Closed <--

Thank You!
GST# - 319675473RT0001
YELLOW CAB
CAB # 1333
CUSTOMER COPY
11/19/22 TR 1875
START: END MILES
06:58 07:23 17.0
FARE: $ 44.26
EXTRA: $ 1.50
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 9.25
FEE: $ 0.50
TOTAL: $ 55.50

CARD: s. 17(1)
AUTH: 059312

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS
## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period October 1, 2022 - November 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>

---
The University of Calgary Bookstore
2500 University Drive NW.
Calgary, Alberta T2N 1N4
403-220-5937  1-877-220-5937
www.calgarybookstore.ca
GST #108102864

Sale

Receipt: R58760175
Date: NAV.G 09/02/22 11:11

Discount
Serial Number

1 Adult Omni-Wick Colour Bloc
13675295
22S02HP
701022 Y $79.99

Subtotal: $79.99
Tax:
GST

Total $83.99

Tender:
Credit Card - Debit Visa - D $83.99
Change Due: $0.00

Return Policy

Clothing, Giftware, General Reading, & General Merchandise
14 days of customer purchase.
Items must be new, unopened, unused & re-sellable.

Textbook & Course Materials are final sale.

Visit calgarybookstore.com/return policies

Non-Returnable Items:
Digital codes
Calculators
Shrink wrapped packages where the shrink wrap has been broken

All returns require the original receipt
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
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<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>For</td>
<td>James Allan - Vice President - Advancement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with James Allan and community members.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>2022-10-04</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
<td>Parking</td>
<td>Other*</td>
<td>Total</td>
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<tr>
<td>Amount</td>
<td>$121.77</td>
<td></td>
<td>$10.87</td>
<td>$132.64</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
<td>page 18</td>
<td>page 16-17</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Other*: Ground transportation fee</td>
<td></td>
</tr>
</tbody>
</table>

*Other* denotes a ground transportation fee.
James Allan, PhD
Vice-President (Advancement)

E jame@ucalgary.ca
C 17(1)
W https://www.ucalgary.ca/
AD100, 2500 University Drive NW
Calgary AB, Canada
T2N 1N4

Energized by you | UCalgary’s historic Energize campaign has transformed our campus, the community and beyond. Explore the remarkable achievements and personal stories behind the campaign at ucalgary.ca/energized-by-you

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 4 October 2022 8:31 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday evening trip with Uber

[ EXTERNAL ]

Total CA$10.87
October 3, 2022

Thanks for riding, James
We hope you enjoyed your ride this evening.
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$6.90</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$6.90</td>
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<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
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<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
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<tr>
<td>GST</td>
<td>CA$0.52</td>
</tr>
</tbody>
</table>

**Total**  
CA$10.87

**Payments**

![business](s.17(1))  
10/4/22 8:31 AM  
CA$10.87

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

Switch Payment Method

Download PDF

You rode with Guriqbal

4.93 Rating
Dinner meeting with James Allan and community members. A1 Cafe

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cauliflower</td>
<td>$19.00</td>
</tr>
<tr>
<td>Porkchop</td>
<td>$29.00</td>
</tr>
<tr>
<td>Tuna Crudo</td>
<td>$22.00</td>
</tr>
<tr>
<td>Scallop Crudo</td>
<td>$17.00</td>
</tr>
<tr>
<td>Prosciutto Baguette x2</td>
<td>$12.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$99.00</td>
</tr>
<tr>
<td>Tax</td>
<td>$4.85</td>
</tr>
<tr>
<td>Tip</td>
<td>$17.52</td>
</tr>
<tr>
<td>Total</td>
<td>$121.77</td>
</tr>
</tbody>
</table>

Total: $121.77

Order your A1 gift card or use in person

APPROVED
## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period October 1, 2022 - November 30, 2022

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>James Allan - Vice President - Advancement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Parking at HSC for OWN announcement.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>2022-10-13</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$6.75</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes

---

Page Reference
Calgary: Parking at HSC for OWN announcement. Event complete.
## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period October 1, 2022 - November 30, 2022

### Detail for Non-Travel Expenses

#### Non-Travel Expenses-Item 6 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>James Allan - Vice President - Advancement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Ground transportation while attending meetings or events on behalf of the University of Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>September 2-November 8, 2022</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other*</td>
<td>$246.79</td>
</tr>
<tr>
<td>Total</td>
<td>$246.79</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
</tr>
<tr>
<td></td>
<td>pages 22-49</td>
</tr>
<tr>
<td>Notes</td>
<td>* Ground transportation fee</td>
</tr>
</tbody>
</table>
From: Shellina Dave on behalf of James Allan  
To: Shellina Dave  
Subject: Fw: [Business] Your Sunday morning trip with Uber  
Date: September 6, 2022 1:02:10 PM  
Attachments: image002.png

Regards,  
Shellina

From: Uber Receipts <noreply@uber.com>  
Sent: September 4, 2022 8:32 PM  
To: James Allan <james.allan2@ucalgary.ca>  
Subject: [Business] Your Sunday morning trip with Uber

Uber to attend the Calgary Pride Festival on Sept 4.  
Event complete.

Total  CA$10.36  
September 4, 2022

Trip fare  CA$6.42

Subtotal  CA$6.42

Booking Fee  CA$3.00

TNC fee recovery surcharge  CA$0.45
Payments

business 17(1)  CA$10.36
9/4/22 8:31 PM

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

Switch Payment Method

Download PDF

You rode with Stephen

4.92 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 ➤
From: shelina.dayao@uber.com on behalf of James Allan
To: shelina.dayao
Subject: FW: [Business] Your Sunday afternoon trip with Uber
Date: October 6, 2022 2:05:00 PM
Attachments: image002.png

Regards,
Shelina

From: Uber Receipts <noreply@uber.com>
Sent: September 4, 2022 5:06 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Sunday afternoon trip with Uber

[ΔEXTERNAL]

Calgary: Uber return from the Calgary Pride Festival on Sept. 4.
Event complete

Total CA$18.47

September 4, 2022

Table:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<td>Trip fare</td>
<td>CA$14.14</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$14.14</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>
</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 Sahil

4.97 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 >

UberX 3.87 kilometers | 7 min

4:58 PM
s. 17(1)

5:05 PM
Calgary: Parking to attend the CCAE Event Event complete
CALGARY CITY CABS
2014-3961 52 AVE NE
CALGARY, AB T3J0K7
(403) 680-5920

SALE

REF#: 00000027
AMOUNT: $14.50
FP: $2.61
TOTAL: $17.11

00 - APPROVED - 001

SCOTIABANK VISA
J# A00000031010
TO B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

Calgary: Cab return from the Libin Gala on Sept 10. Event complete
SheUna Daya on behalf of James Allan
SheUna Daya
FW: [Business] Your Saturday evening trip with Uber
October 6, 2022 2:09:00 PM

Regards,
Sheolina

From: Uber Receipts <noreply@uber.com>
Sent: September 11, 2022 5:20 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Saturday evening trip with Uber

Total CA$11.70
September 10, 2022

Trip fare CA$7.69
Subtotal CA$7.69
Booking Fee CA$3.00
TNC fee recovery surcharge CA$0.45
Payments

business 17(1)
9/11/22 5:19 AM

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

Switch Payment Method

Download PDF

You rode with Gursahil

4.97 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 ➤
Calgary: Parking to attend the Arch Awards Recipient Dinner on Sept 28. Event complete.
SALE

Batch #: 088   RRN: 0010880190
10/09/22   21:48:13
Invoice #: 19   REF#: 0000000019
APPR CODE 041761   TCD 0124
VISA   Proximity

SCOTTIABANK VISA
AID: 0000000000000000
TTO 32 A0 40 00

AMOUNT $12.07
TIP $3.00
TOTAL $16.07

001 APPROVED
SIGNATURE NOT REQUIRED

Retail Lift... to your
Event
RENDEZVOUS COPY


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

Total
CA$13.13
October 6, 2022

Total
CA$13.13

Trip fare
CA$9.05

Subtotal
CA$9.05

Booking Fee
CA$3.00

TNC fee recovery surcharge
CA$0.45
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 MOHAMMED

4.95 Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more >

UberX 4.36 kilometers | 17 min

5:53 PM
s. 17(1)
Calgary: Cab from Rosza Centre to Dinos Hall of Fame Event (Fairmont Palliser) Event complete.
Calgary: Cab from CED event (Telus Convention Ctr) to Hunter Hub Launch (main campus) Event complete.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
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<td>CREDIT CARD AUTH</td>
<td>CA$29.30</td>
</tr>
<tr>
<td>VISA</td>
<td>1241</td>
</tr>
<tr>
<td>Station</td>
<td>1879</td>
</tr>
</tbody>
</table>

19 Oct. 2022 5:29:48 p.m.
CA$29.30 | Method: CONTACT FI
VISA XXXXXXXXXX-1241
Reference ID: 229200552147
Auth ID: 025520
MID: ******6420
AID: 00000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
GST# 100936111
From: Shauna Smalldon  
To: Judy Vigna  
Subject: FW: [Business] Your Wednesday afternoon trip with Uber  
Date: October 20, 2022 12:58:15 PM  
Attachments: Outlook-cid_image0.png

From: James Allan <james.allan2@ucalgary.ca>  
Sent: October 19, 2022 9:01 PM  
To: Shauna Smalldon <smalldos@ucalgary.ca>  
Subject: Fw: [Business] Your Wednesday afternoon trip with Uber

FYI

James Allan, PhD  
Vice-President (Advancement)

E james.allan2@ucalgary.ca  
Cs. 17(1)  
W https://www.ucalgary.ca/

AD100, 2500 University Drive NW  
Calgary AB, Canada  
T2N 1N4

Energized by you | UCalgary’s historic Energize campaign has transformed our campus, the community and beyond. Explore the remarkable achievements and personal stories behind the campaign at ucalgary.ca/energized-by-you

From: Uber Receipts <noreply@uber.com>  
Sent: Wednesday, 19 October 2022 3:15 PM  
To: James Allan <james.allan2@ucalgary.ca>  
Subject: [Business] Your Wednesday afternoon trip with Uber

[EXTERNAL]
Thanks for riding, James
We hope you enjoyed your ride this afternoon.

<table>
<thead>
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<tbody>
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<td>Subtotal</td>
<td>CA$13.74</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>GST</td>
<td>CA$0.86</td>
</tr>
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</table>

**Total** CA$18.05

**Payments**

business ****s. 17(1) CA$18.05
For James expenses.

EVENT: Top 40 under 40

From: James Allan <james.allan2@ucalgary.ca>
Sent: October 27, 2022 8:17 AM
To: Shauna Smallidon <smallidos@ucalgary.ca>
Subject: Fw: [Business] Your Wednesday evening trip with Uber

James Allan, PhD
Vice-President (Advancement)

E james.allan2@ucalgary.ca
C s. 17(1)
W https://www.ucalgary.ca/
AD100, 2500 University Drive NW
Calgary AB, Canada
T2N 1N4

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 27 October 2022 4:39 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Wednesday evening trip with Uber

[EXTERNAL]

Total CA$11.79
October 26, 2022
Thanks for riding, James
We hope you enjoyed your ride this evening.

<table>
<thead>
<tr>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$7.78</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>GST</td>
<td>CA$0.56</td>
</tr>
</tbody>
</table>

**Total**  
CA$11.79
For James’ expenses

From: James Allan <james.allan2@ucalgary.ca>
Sent: October 27, 2022 8:18 AM
To: Shauna Smalldon <smalldos@ucalgary.ca>
Subject: Fw: [Business] Your Wednesday evening trip with Uber

James Allan, PhD
Vice-President (Advancement)

E james.allan2@ucalgary.ca
CS. 17(1)
W https://www.ucalgary.ca/
AD100, 2500 University Drive NW
Calgary AB, Canada
T2N 1N4

Energized by you | UCalgary’s historic Energize campaign has transformed our campus, the community and beyond. Explore the remarkable achievements and personal stories behind the campaign at ucalgary.ca/energizedbyyou

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, 27 October 2022 6:20 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Wednesday evening trip with Uber

[EXTERNAL]
Thanks for riding, James
We hope you enjoyed your ride this evening.

Total  CA$10.20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>Subtotal</td>
<td>CA$6.26</td>
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<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>GST</td>
<td>CA$0.49</td>
</tr>
</tbody>
</table>

Payments

business  CA$10.20
For James’ expenses

RE: UCalgary and Innovate Calgary Open House of the Energy Transition Centre

From: James Allan <james.allan2@ucalgary.ca>
Sent: November 8, 2022 11:08 AM
To: Shauna Smalldon <smalldos@ucalgary.ca>
Subject: Fw: [Business] Your Tuesday morning trip with Uber

FYI

James Allan, PhD
Vice-President (Advancement)

Energy by you | UCalgary’s historic Energize campaign has transformed our campus, the community and beyond. Explore the remarkable achievements and personal stories behind the campaign at ucalgary.ca/energized-by-you

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 8 November 2022 9:31 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Tuesday morning trip with Uber

[EXTERNAL]
Thanks for riding, James
We hope you enjoyed your ride this morning.

Total  CA$12.59

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$8.54</td>
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<tr>
<td>Subtotal</td>
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</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
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<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.60</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
For James’ expenses, please

RE: UCalgary and Innovate Calgary Open House of the Energy Transition Centre

From: James Allan <james.allan2@ucalgary.ca>
Sent: November 8, 2022 11:12 AM
To: Shauna Smalldonsmaldos@ucalgary.ca
Subject: Fw: [Business] Your Tuesday morning trip with Uber

James Allan, PhD
Vice-President (Advancement)
E james.allan2@ucalgary.ca
C 41 771
W https://www.ucalgary.ca/
AD100, 2500 University Drive NW
Calgary AB, Canada
T2N 1N4

Energized by you | UCalgary’s historic Energize campaign has transformed our campus, the community and beyond. Explore the remarkable achievements and personal stories behind the campaign at ucalgary.ca/energizedbyyou

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 8 November 2022 10:54 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Tuesday morning trip with Uber

[EXTERNAL]

Total CAS10.86
November 8, 2022
Thanks for riding, James

We hope you enjoyed your ride this morning.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>Booking Fee</td>
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<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.52</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
Calgary: Uber to off-site dinner with donor. Event complete.

From: Shauna Smalldon on behalf of James Allan
To: Judy Vigna
Subject: FW: [Business] Your Monday evening trip with Uber
Date: November 16, 2022 10:00:55 AM

From: Uber Receipts <noreply@uber.com>
Sent: October 4, 2022 5:50 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday evening trip with Uber

[EXTERNAL]

Total CA$13.23
October 3, 2022

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Subtotal</td>
<td>CA$9.15</td>
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<td>Booking Fee</td>
<td>CA$3.00</td>
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<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>GST</td>
<td>CA$0.63</td>
</tr>
</tbody>
</table>
Payments

business 17(1)
10/22 5:50 AM
CA$13.23

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

Switch Payment Method

Download PDF

You rode with Rashid

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 >

UberX 4.62 kilometers | 9 min

6:53 PM
s. 17(1)

7:03 PM
FYI

From: James Allan <james.allan2@ucalgary.ca>
Sent: October 14, 2022 6:48 AM
To: Shauna Smalldon <smalldos@ucalgary.ca>
Subject: Fw: [Business] Your Thursday evening trip with Uber

James Allan, PhD
Vice-President (Advancement)

E james.allan2@ucalgary.ca
Cs. 17(1)
W https://www.ucalgary.ca/
AD100, 2500 University Drive NW
Calgary AB, Canada
T2N 1N4

Calgary: Uber to downtown
University event. Event complete.

Energized by you | UCalgary’s historic Energize campaign has transformed our campus, the community and beyond. Explore
the remarkable achievements and personal stories behind the campaign at ucalgary.ca/energized-by-you

From: Uber Receipts <noreply@uber.com>
Sent: Friday, 14 October 2022 5:56 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Thursday evening trip with Uber

[EXTERNAL]

Total CA$12.37
October 13, 2022
Thanks for riding, James

We hope you enjoyed your ride this evening.

Total CA$12.37

Trip fare CA$8.33

Subtotal CA$8.33
Booking Fee CA$3.00
TNC fee recovery surcharge CA$0.45
GST CA$0.59

Payments

business 17(1)
10/14/22 5:56 AM CA$12.37