



Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period February 1, 2023 - March 31, 2023

Overview

| Travel Expenses | | | |
|-----------------|------|------------------------------|--------|
| Item # | Date | Description | Amount |
| 1. | | No expenses for this period. | \$0.00 |

| Non-Travel Expenses | | | |
|---------------------|-----------------------|--|---------|
| Item # | Date | Description | Amount |
| 2. | Feb 10 - Mar 27, 2023 | Parking while attending meetings or events on behalf of the University of Calgary. | \$51.82 |
| 3. | March 20, 2023 | Lunch Meetings with internal staff member. | \$47.70 |



Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period February 1, 2023 - March 31, 2023

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|--|-----------------|-------|------|-------|--------|
| For | James Allan - Vice President - Advancement | | | | | |
| Description/ Purpose | No expenses for this period. | | | | | |
| Date | | | | | | |
| Destination | | | | | | |
| Type of Expense | Airfare | Other Transport | Hotel | Meal | Other | Total |
| Amount | | | | | | \$0.00 |
| Page Reference | | | | | | |
| Notes | | | | | | |



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period February 1, 2023 - March 31, 2023

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 2 Detail | | | | |
|-----------------------------------|--|-----------|-------|---------|
| For | James Allan - Vice President - Advancement | | | |
| Description/Purpose | Parking while attending meetings or events on behalf of the University of Calgary. | | | |
| Date | Feb 10 - Mar 27, 2023 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking* | Other | Total |
| Amount | | \$51.82 | | \$51.82 |
| Page Reference | | pages 4-7 | | |
| Notes | | | | |

RECEIPT

License Plate Number

s. 17(1)

##Expiration Date/Time##

06:00 AM
FEB 11, 2023

Purchase Date/Time: 05:37pm Feb 10, 2023

Total Parking: \$11.00
Total FEDERAL: \$0.55

Total Due: \$11.55 Rate: \$11 - 6 a
Total Paid: \$11.55 Pmt Type: CC (Swipe)
Ticket #: 01580153
S/N #: 520119300871
Setting: Lot 264
Mach Name: Lot 264 1B

#####s. 17(1) Visa

Auth #: 0900

GST REG #887315638

PARKING RECEIPT

INDIGO
LOT 192

THANK YOU

PT

PARKING RECEIPT

PARKING PERMIT

Meter: 03019061
Trans: 018360
Paid: \$13.65
Purchase Time:
7:13AM MAR 21, 2023

License Plate:

s. 17(1)

THANK YOU

PARKING RECEIPT

Base Price: \$13.00
GST: \$0.65
Total Price: \$13.65
Card:*****s. 17(1)
Auth: 087094

Expires:

MAR21 2023
7:00PM

THANK YOU

PARKING RECEIPT

THANK YOU

GST 120996095RT0004

THANK YOU

INDIGO
LOT 192

PARKING RECEIPT

PARKING PERMIT

Meter: 03019061
Trans: 018483
Paid: \$13.65
Purchase Time:
7:05AM MAR 27, 2023

PARKING RECEIPT

License Plate:

s. 17(1)

Base Price: \$13.00
GST: \$0.65
Total Price: \$13.65
Card:*****s. 17(1)
Auth: 091447

Expires:

MAR27 2023
7:00PM

PARKING RECEIPT

THANK YOU

THANK YOU

GST 120996095RT0004

RECEIPT

License Plate Number

S. 17(1)

#*Expiration Date/Time*#

06:00 PM
MAR 17, 2023

Purchase Date/Time: 07:07am Mar 17, 2023

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 24017001

S/N #: 520117220860

Setting: Lot 104

Mach Name: Lot 104 1

Rate: \$12 - 6 pm
Pmt Type: CC (Swipe)

#****S. 17(1) Visa

Auth #: 019373

GST REG #687315636

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period February 1, 2023 - March 31, 2023

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 3 Detail | | | | |
|-----------------------------------|--|---------|-------|---------|
| For | James Allan - Vice President - Advancement | | | |
| Description/Purpose | Lunch Meetings with internal staff member. | | | |
| Date | 2023-03-20 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$47.70 | | | \$47.70 |
| Page Reference | page 9 | | | |
| Notes | | | | |



LAST DEFENCE LOUNGE

24 03/20/2023 01:35 PM
#2 84944
Ellen

| # Item | Price |
|----------------------------------|-----------------|
| 1 Beet and Goat Cheese Salad | 13.00 |
| * <i>Chicken</i> | 5.00 |
| 1 Teriyaki Pineapple Salmon Bowl | 14.00 |
| 1 Add Salmon | 6.50 |
| Subtotal | 38.50 |
| Tax | 1.93 |
| Total | \$ 40.43 |

Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencebounge.ca

Last Defence Lounge
2500 University Dr NW 350 MSC .
T2H 1N4 Calgary, Alberta
(403)220-7973



GRADUATE STUDENTS' ASSOCIATION
@STUDENTSGUILD

CARDHOLDER COPY

Date 2023 03 20
Time 13:35:37
Card **** * 5.17(1)
PAN seq 01
Pref. name SCOTIABANK VISA
Card type visapurchasingcredit
Payment method visa
Payment variant visapurchasingcredit
Entry mode Contactless chip
AID A0000000031010
MID 409986002086824
TID V400m 450467072
PTID 50467072
Auth. code 063979
Tender Pk:n2001679340937015
Referen 626d52f2c75611edae7e00e0273
ce 11018
Type GOODS SERVICES
Purchase amount CAD 40.43
Gratuity CAD 7.27
TOTAL CAD 47.70

APPROVED

Retain for your records

Thank you