UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	June 25 - 28, 2023	Travel to Barcelona, Spain to attend the Triple E Awards & ACEEU Stakeholder Forum 2023	$9,154.86
2.	June 25 - 28, 2023	Travel to Toronto Ontario to attend the Collision Conference	$1,723.36
3.	May 15 - 21, 2023	Travel to Toronto to attend he Academic Leadership Forum (ALF) and stakeholder meetings	$36.62

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
4.	July 1 - August 29, 2023	Parking while attending meetings and events on behalf of the University.	$90.92
5.	July 1 - August 29,	Transportation to attend off-site meetings/events	$255.09
6.	June 15, 2023	Lunch meeting with internal faculty staff member from the Haskayne School of Business. Event Completed.	$40.32
7.	July 18, 2023	Lunch meeting with two internal staff: Faculty of Arts and Office of Advancement. Event Completed.	$61.95

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	James Allan - Vice President - Advancement					
Description/ Purpose	Travel to Barcelona, Spain to attend the Triple E Awards & ACEEU Stakeholder Forum 2023					
Date	June 25-28, 2023					
Destination	Barcelona Spain					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other****	Total
Amount	$6,335.17	$114.88	$1,526.67	$269.37	$908.77	$9,154.86
Page Reference	pg: 3-6	p. 7-12	p. 13-16	p. 17-23	p. 24-25	
Notes	Airfare*: Booking Ref.: MB4B9Q Other Transport**: Ground transportation while in Barcelona. Other****: Travel agency fee and Conference Fee					

Maritime Travel
Business Travel Management

BEST MANAGED COMPANIES | Platinum member | AON BESTEMPLOYER | RadiusTravel MEMBER

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SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 292-7474

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.

UNIVERSITY OF CALGARY
ATTN: JAMES ALLAN
AD100 2500 UNIVERSITY DRIVE NW
CALGARY ALBERTA T2N 1N4

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

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	**MB4B9Q**
Invoice #	235255507
Date	01 Jun 2023
Your Counsellor	TINA SOLOMON
Account #	s.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	VICE-PRESIDENT DEVELOPMENT KIM TRAN

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 and E-ticket which is required for travel:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Air Canada - 43LRVF

Duration	Flight	Origin	Destination	Depart	Arrive	Seat
3:32	**Air Canada 142** Boeing 787-8 **Cabin Class** BUSINESS LOWEST	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sun - Jun 25** **12:20 PM**	**Sun - Jun 25** **5:52 PM**	At Check-In
Remarks SEAT SELECTION 1K						
7:45	**Air Canada 820** Boeing 777-300 **Cabin Class** BUSINESS LOWEST	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Barcelona** Barcelona Arpt (Barcelona) Terminal 1	**Sun - Jun 25** **8:15 PM**	**Mon - Jun 26** **10:00 AM**	At Check-In
Remarks SEAT SELECTION 1G						

Duration 8:55	Air Canada 821 Boeing 777-300 **Cabin Class** BUSINESS LOWEST	**Origin** **Barcelona** Barcelona Arpt (Barcelona) Terminal 1	**Destination** **Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Depart** **Wed - Jun 28** **11:55 AM**	**Arrive** **Wed - Jun 28** **2:50 PM**	**Seat** At Check-In

Remarks

SEAT SELECTION 1A

Passenger Information

Airline Code AC

Passenger ALLAN/JAMES s.17(1) MR Ticket # **0149354366813**

Booking Summary

Company Air Canada Booking Reference **43LRVF**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA AIRFARE - TKT 0149354366813	**4725.00**
TAX ON AIRFARE INCLUDES 0.91 HST	
TAX ON AIRFARE INCLUDES 1.75 GST	
TAX ON AIRFARE INCLUDES 1607.51 OTHER	
TAX ON AIRFARE	**1610.17**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**32.00**
GST ON FEE (R103524823)	**1.60**
TOTAL DUE CAD	**$6,368.77**

Amount Paid	
PYMT BY XXXX-XXXX s.17(Jun 1 2023	-6335.17
PYMT BY VI XXX s.17(1	-33.60
TOTAL PAID CAD	**$6,368.77**

BALANCE CAD **$0.00**

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO_2, and plant trees here: Maritime Travel - Forest | Trees4Travel. 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 3 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 AIR CANADA information, click here

October 1, 2022: Federal travel health measures ended.
Refer to COVID 19: Travel, testing and borders for details.
ArriveCAN has an optional feature for travellers who want to save time at certain Canadian international airports by providing their customs and immigration declaration to the CBSA in advance.

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visitwww.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca .

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://rppa-appr.ca/eng

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235255507-3543668131234
MT = Maritime Travel
235255507 = invoice #
3543668131234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:

Kim Tran

From: Kim Tran on behalf of James Allan
Sent: June 26, 2023 4:51 PM
To: Kim Tran
Subject: FW: [Business] Your Sunday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: June 25, 2023 9:56 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Sunday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$62.99**
June 25, 2023

Total CA$62.99

Try Premium

Distance	CA$22.90
Base Fare	CA$4.14
Time	CA$5.15

Normal Fare	**CA$32.19**
Surge	CA$28.97

Subtotal	CA$61.16
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.00
Promotion	-CA$10.00
GST	CA$3.48

Payments

VISA **business** ••• s.17(1) 6/25/23 9:55 PM	CA$62.99

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

Switch Payment Method

Download PDF

You rode with Yogesh

4.95 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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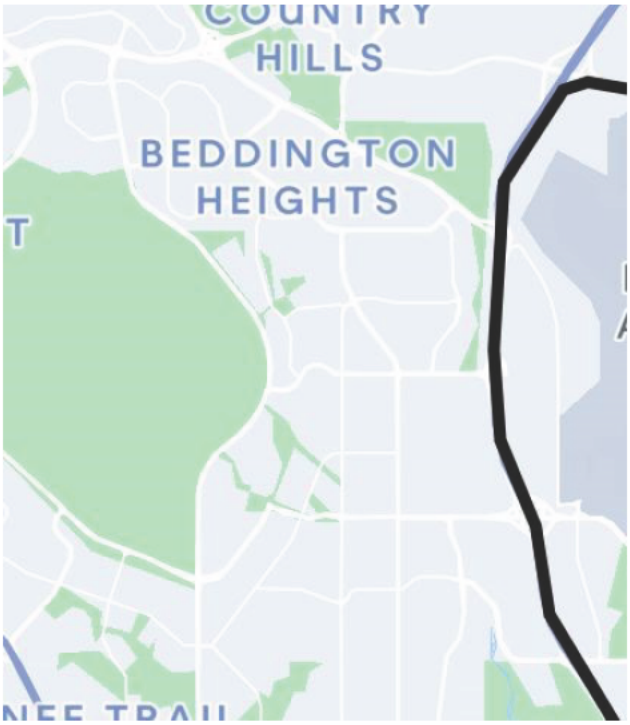
INSURANCE

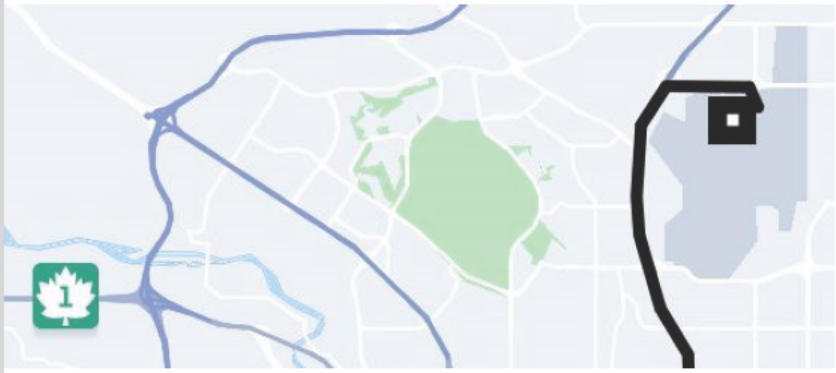
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more ›

11:02 AM
s.17(1)

11:23 AM
2000 Airport Rd NE, Calgary, AB T2E 6W5, CA





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Contact support ›

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Privacy

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.

Item 7: Barcelona – June 25-28, 2023, transportation to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

$51.89 CAD

Comercia Global Payments

TAXI 26/06/23 11:20
TAXI LIC. 6028

TRANSACTION CURRENCY
51,89 CAD

34,40 EUR

1.00CAD=0,662998EUR
INCLUDES 2% MARK UP
over wholesale rate

Service and exchange rate
provided by Comercia Global Payments
on 24.06.23

I accept that I have been
offered a choice of currencies
for payment and that this choice
is final. I accept the
conversion rate, the final
amount and that the selected
currency is CAD

Questions, if any, please
call (+34) 902 367 057

.....s.17(

VENDA SCOTIABANK VISA
COMERÇ:335707378 Aut035343
TPV: 00346026512 Op 010581
Tran:00044 4000000003101 0
NO REFUND

OPERACIO CONTACTLESS
SIGNATURA NO NECESSARIA

SERVEI TAXI
JOSE LUIS QUINTAS REY
NIF: 40970001D
LLICÈNCIA: 6028
MATRÍCULA: 1930-JDH
Nº FACTURA SIM.: 4027
DATA INICI: 26/06/23
HORA INICI: 10:51
HORA FINAL: 11:20
RECORREGUT: 19,3 km
TAR.APLICAD: 1

IMP. SERVEI: 29,90 €
AEROPORT: 4,50 €

IMP. TOTAL: 34,40 €

IVA INCL. 10%
******* COBRAT ********

-ORIGEN:

-DESTINACIÓ:

--- CLIENT ---

NIF:
NOM:
ADREÇA:

Objectes perduts i
Informació de tarifes
Telf: 93 707 06 00
www.taxibarcelona.cat

Item 13: Barcelona – June 25-28, 2023. Three nights' accommodations to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

Ohla Eixample $1,526.67 CAD

Confirmation #: R4251456853

Your reservation is confirmed, and is paid in full. **Confirmation Number:** **R4251456853**
Thank you for using Guest Reservations!

Reservation Details

Ohla Eixample
Ohla Eixample

★★★★★
Carrer de Corsega, 289 Barcelona, 08008 ES

Total Charged	**CA$1,526.67**
Check-in	**Monday, Jun 26, 2023**
Check-out	**Wednesday, Jun 28, 2023**
Adults	**1**

Your Receipt

Ohla Eixample

Guest	James Allan
Arrive	Monday, June 26, 2023
Depart	Wednesday, June 28, 2023
Adults	1
Room	1 Junior Suite

Rates per room

Room 1: Junior Suite (James Allan - 1 adults, 0 children)

Mon, Jun 26	CA$568.62
Tue, Jun 27	CA$568.62

Costs & Fees

Subtotal	CA$1,137.24
Tax Recovery Charges & Service Fees ?	CA$389.43
Total Charged	CA$1,526.67

Payment Info

Payment Method	Visa
Card Number	**********s.17(1)
Amount Charged	CA$1,526.67

Your card was charged in Canadian Dollars

This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".

By booking this reservation you have accepted the Terms and Conditions.

Billing Address

Name	James Allan
Address	2500 University Drive Northwest Calgary, AB T2N1N4
Phone	s.17(1)

Additional Fees Collected by the Property

The following additional fees will apply to your reservation and will be charged to you by the property.
Resort Fee: $13.74

Cancellation Policy

Each room in this reservation is subject to the following cancellation policy: Cancellations before 06/24/2023, 02:00 PM (Europe/Madrid) are fully refundable. Bookings cancelled after 06/24/2023, 02:00 PM (Europe/Madrid) are subject to a fee of 625.47 CAD. There is no refund for no-shows, early checkouts, or cancellations after 06/26/2023, 10:00 AM (Europe/Madrid).

Check-In Requirements

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Additional Policies

Estimated total amount of taxes & fees for this booking:13.74 Euro payable on arrival. Car park YES (With additional debit notes) 36.00 EUR Per unit/night.Key Collection 00:00-00:00.Check-in hour 15:00-

Ohla Eixample

00:00.LGTBIQ friendly.Due to the pandemic, many accommodation and service providers may implement processes and policies to help protect the safety of all of us. This may result in the unavailability or changes in certain services and amenities that are normally available from them.More info here https://cutt.ly/MT8BJcv (15/05/2020-30/06/2023)

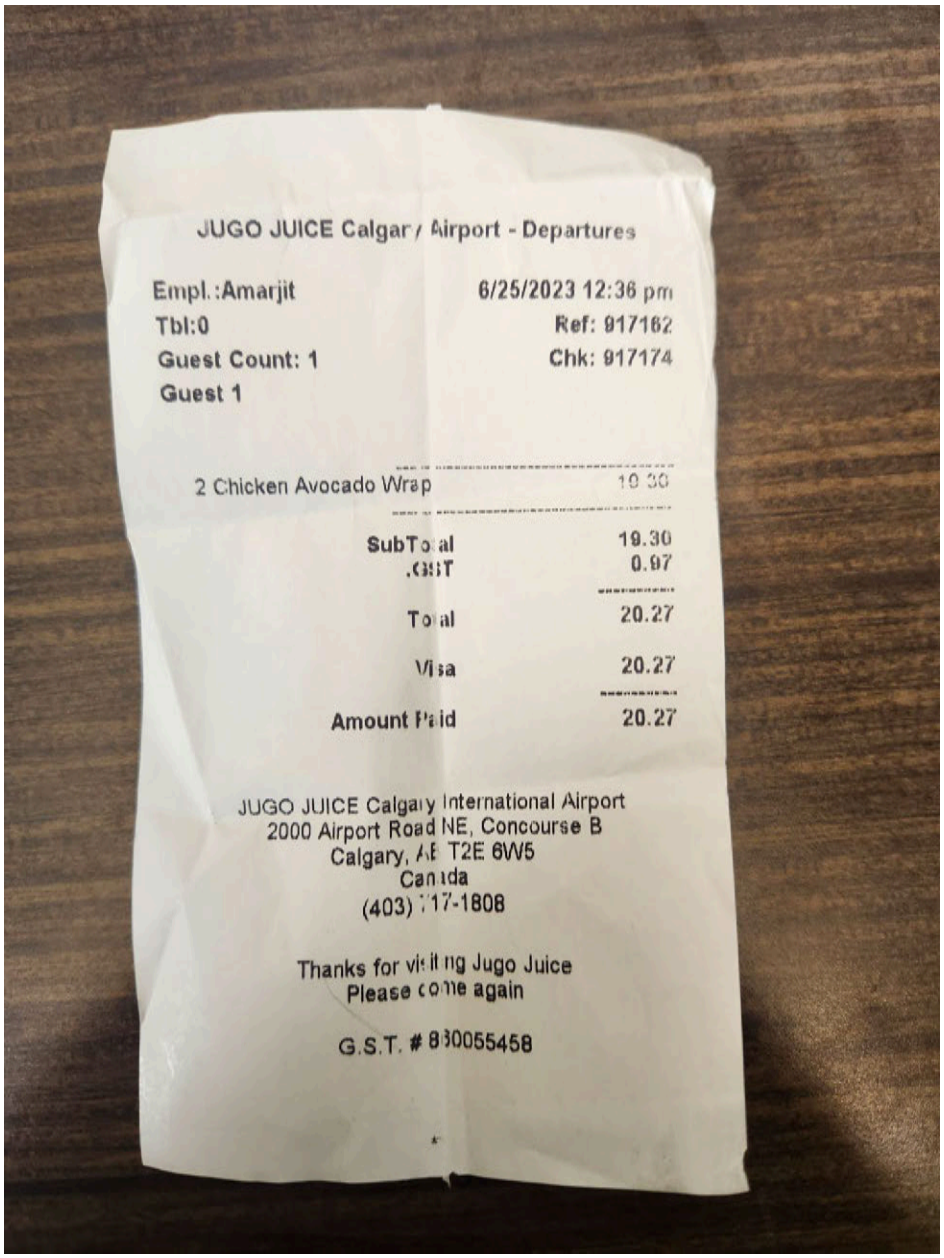
» Check-In Instructions

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

» Booking Ref.

Confirmation	102-13850371
Hotel Confirmation #	HBD-439201-102-13850371

Item 1: Barcelona – June 25-28, 2023, meal to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.



JUGO JUICE Calgary Airport - Departures

Empl.:Amarjit 6/25/2023 12:36 pm
Tbl:0 Ref: 917162
Guest Count: 1 Chk: 917174
Guest 1

2 Chicken Avocado Wrap	19.30
SubTotal	19.30
GST	0.97
Total	20.27
Visa	20.27
Amount Paid	20.27

JUGO JUICE Calgary International Airport
2000 Airport Road NE, Concourse B
Calgary, AB T2E 6W5
Canada
(403) 717-1808

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 830055458

Item 3: Barcelona – June 25-28, 2023, meal to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

10.90 EUR / $16.11 CAD

FUNDACIÓ PRIVADA UNIVERSITAT I TECNOLOGIA
C/ Sant Joan de la Salle, 42
08019 BARCELONA

FACTURA SIMPLIFICADA T000402-290948
26 jun. 2023 16:13 Restaurante

RED BULL	2,80 €
COCACOLA	1,85 €
AIGUA 50cl	0,85 €
ENTREPA PERNIL SALAT 2.0 x 3,20 €	6,40 €
5 Artículos TOTAL	10,90 €
Tarjeta de crédito	10,90 €

Impuestos incluidos	Base	Cuota
IVA 10%	9,91 €	0,99 €

BARCELONA - 28/06/23 16:13
FUNITEC(BARCELONA)

10.90 EUR

********s.17
VENTA
Aplicación:SCOTIABANK VISA
Id apl:A0000000031010
Comer:333909000
TPV:2
Tran:000046
Resp: 00
TVR: 0000000000
Aut: 073040
OP:285443

OPERACION CONTACTLESS,
FIRMA NO NECESARIA

BARCELONA - 28/06/23 16:13
FUNITEC(BARCELONA)

10.90 EUR

**********s.17
VENTA
Aplicación:SCOTIABANK VISA
Id apl:A0000000031010
Comer:333909000
TPV:2
Tran:000046
Resp: 00
TVR: 0000000000
Aut: 073040
OP:285443

OPERACION CONTACTLESS,
FIRMA NO NECESARIA

Ejemplar para el comercio

Item 4: Barcelona – June 25-28, 2023, meal to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

12.55 EUR / $18.50 CAD

FUNDACIÓ PRIVADA UNIVERSITAT I TECNOLOGIA
C/ Sant Joan de la Salle, 42
08019 BARCELONA

FACTURA SIMPLIFICADA T000402-291385
27 jun. 2023 12:33 Restaurante

COCACOLA
2.0 x 1,65 € 3,30 €
AIGUA 50cl 0,85 €
RED BULL 2,00 €
ENTREPA PERNIL SALAT
2.0 x 3,20 € 6,40 €

6 Articulos TOTAL 12,55 €

Tarjeta de crédito 12,55 €

Impuestos incluidos	Base	Cuota
IVA 10%	11,41 €	1,14 €

BARCELONA - 27/06/23 12:33
FUNITEC(BARCELONA)

12.55 EUR

**********s.17
VENTA
Aplicación:SCOTIABANK VISA
Id apl:A0000000031010
Comer:333909000 Aut: 012051
TPV:2 OP:285856
Tran:000048
Resp: 00
TVR: 0000000000

OPERACION CONTACTLESS,
FIRMA NO NECESARIA

BARCELONA - 27/06/23 12:33
FUNITEC(BARCELONA)

12.55 EUR

**********s.17(
VENTA
Aplicación:SCOTIABANK VISA
Id apl:A0000000031010
Comer:333909000 Aut: 012051
TPV:2 OP:285858
Tran:000048
Resp: 00
TVR: 0000000000

OPERACION CONTACTLESS,
FIRMA NO NECESARIA

Ejemplar para el comercio

Item 5: Barcelona – June 25-28, 2023, meal to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

$82.00 CAD

BATEA

CALIENTA QUE SALES, S.L
B67871152
Gran Via de les Corts Catalanes, 605 Planta Baja
Barcelona, 08007

Factura proforma

2023-06-27 22:57 Mesa: 4
Orden: 7662 Comensales: 3
Camarero: Sergio

1 Pan con Mantequilla	4.50	4.50
1 Empanada	3.50	3.50
1 Agua batea	2.00	2.00
1 Ceviche	17.00	17.00
1 Sashimi	13.00	13.00
1 Raviolis	15.00	15.00

IVA 10% (50.00) 5.00
Total 55.00

¡Muchas gracias!
www.bateabarcelona.com

Sabadell

BATEA
BARCELONA
Tran 00050 APLIC. A0000000091010
********** s.17(1

VENTA SCOTIABANK VISA
Aut 066728 Op 000501 CONTACTLESS
Fecha 27.06.23 Hora 22:59

TRANSACTION CURRENCY
82,00 CAD
55,00 EUR

1,00CAD=0,6707271EUR
INCLUDES 3,5% MARK-UP
over wholesale rate

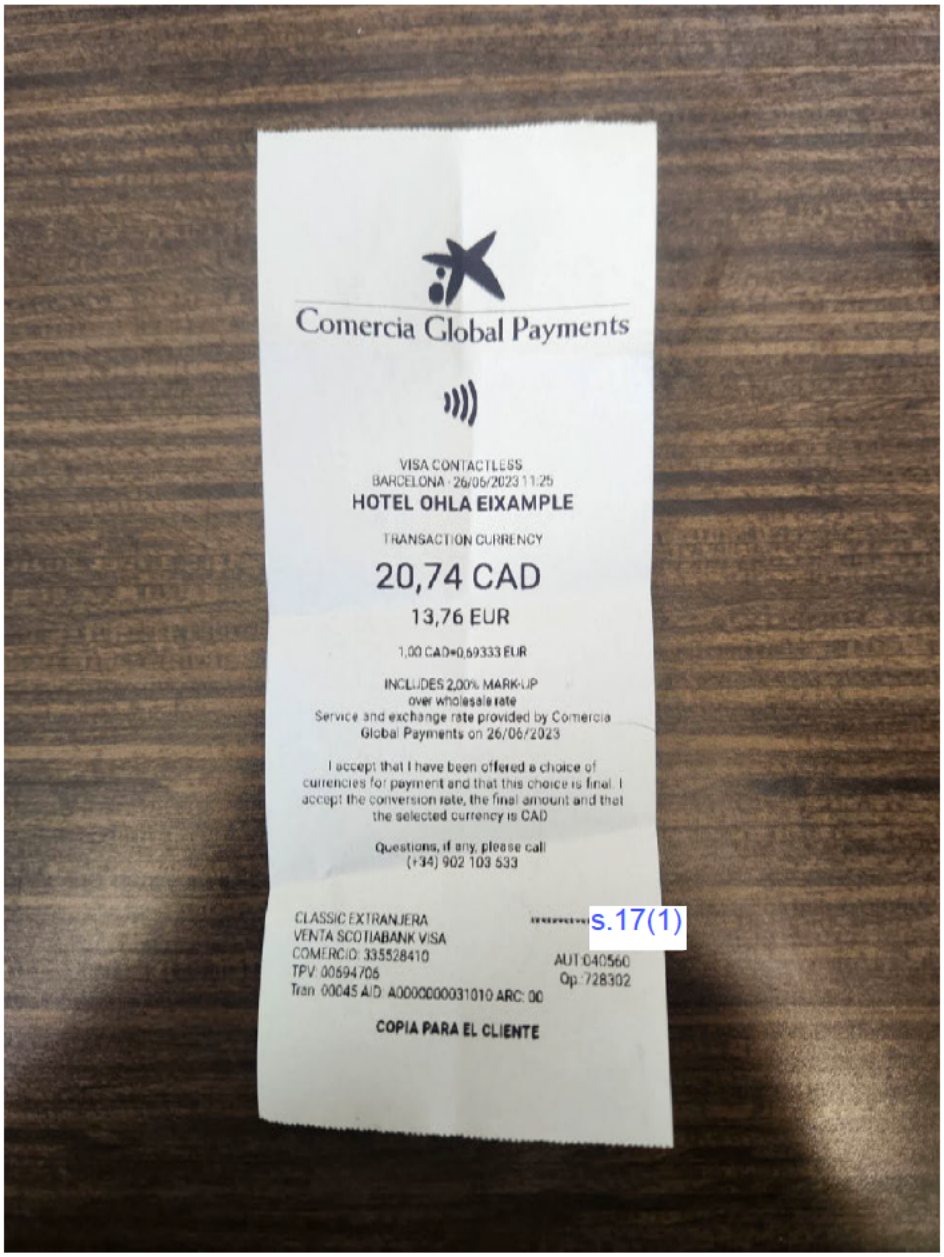
Service and exchange rate
provided by B. SABADELL
on 27.06.23

I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate, the final, amount and that the selected currency is CAD
Withdraw cash at any moment from Banco Sabadell ATMs

Sin Bisfenol A

Item 8: Barcelona – June 25-28, 2023, meal to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

$20.74 CAD



Comercia Global Payments

VISA CONTACTLESS
BARCELONA · 26/06/2023 11:25
HOTEL OHLA EIXAMPLE

TRANSACTION CURRENCY

20,74 CAD

13,76 EUR

1,00 CAD=0,69333 EUR

INCLUDES 2,00% MARK-UP
over wholesale rate
Service and exchange rate provided by Comercia Global Payments on 26/06/2023

I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate, the final amount and that the selected currency is CAD

Questions, if any, please call
(+34) 902 103 533

CLASSIC EXTRANJERA
VENTA SCOTIABANK VISA
COMERCIO: 335528410
TPV: 00594706
Tran: 00045 AID: A0000000031010 ARC: 00

s.17(1)

AUT:040560
Op.:728302

COPIA PARA EL CLIENTE

Item 9: Barcelona – June 25-28, 2023, meal to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

$60.45 CAD

HOTEL
ohla eixample
*****
Còrsega, 289 - 08008 Barcelona
T. +34 937 377 977
info@ohlaeixample.com
www.ohlaeixample.com

FACTURA | INVOICE
CRSFL230003935 28/06/2023
s.17(1) s.17

Extras

Roo	Booking	Date	Concept	Guest	Qty.	Amount	Subtotal
209	CRSRS230006763-1	26/06/23	Tasa turística	JAMES s.17 ALLAN	2,00	6,88	13,76
209	CRSRS230006763-1	26/06/23	Desayuno	JAMES s.17 ALLAN	2,00	20,00	40,00

Taxable amount	Tax	Tax amount	Total
48,87 €	IVA 10%	4,89 €	53,76 €

Paid

28/06/23	Cobro Particulares / Directos	VISA	40,00
28/06/23	Cobro Anticipos CRSRS230006763-1 (102-13850371)	VISA	13,76

Invoice total	**53,76 €**
Paid	53,76 €
Pending	**0,00 €**

Comercia Global Payments
BARCELONA - 28/06/2023 11:34
HOTEL OHLA EIXAMPLE
TRANSACTION CURRENCY
60,45 CAD
40,00 EUR
1,00 CAD=0,6611 EUR
INCLUDES 2,00% MARK-UP over ECB reference rate
Service and exchange rate provided by Comercia Global Payments on 28/06/2023
I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate, the final amount and that the selected currency is CAD
Questions? If any please call (+34) 902 161 632
CLASSIC EXTRANJERA
VENTA SCOTIABANK VISA
COMERCIO: 335528410
TPV: 00894705
Item: 00E5I A0 A0000003071010 ARC 00
s.1
AUT: 036881
Op: 341016
COPIA PARA EL CLIENTE

1 de 1

ESPAITUR BCN, S.L. - NIF B-66083048 - Registre Mercantil de Barcelona: Tom 43925, foli 0218, full 441941, Inscripció 1a
Caixabank S.A. IBAN ES65 2100 8600 2102 0003 6338 SWIFT CAIXESBBXXX

Item 11: Barcelona – June 25-28, 2023, meal to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

34.70 EUR / $51.30 CAD

MARISCCO

PEIX I MARISC A PES

Mariscco Corsega,S.L. N.I.F.: B64788052
Corsega, 272 08008 Barcelona
TELF: 93 292 28 16
TICKET PROFORMA
26/06/23 22:37

TAULA: T 3
ATES PER: NAILEA COMENSALS: 1
Client: COMPTAT

UNIT.	ARTICLE	PREU	IMPORT
1	SALPICÓ DE MARISC	9,90	9,90
1	PA COCA SENSE TOMAQUET	3,00	3,00
1	FILET SALMÓ	18,00	18,00
	AMB AL PUNT	0,00	0,00
2	AIGUA	1,90	3,80

TOTAL: 34,70

BASE	IVA	QUOTA	TOTAL
31.55	10,00	3,15	34,70

*** TIPS NOT INCLUDED ***

Caja de Ingenieros

MARISCCO CORSEGA SL
BARCELONA
Tran:00047 APLIC.:A0000000081010
**********s.17(1

VENTA SCOTIABANK VISA
Aut 054240 Op 044103 CONTACTLESS
Fecha:26.06.23 Hora:22:40
34,70 EUR

Item 6: Barcelona – June 25-28, 2023. Conference fee to attend the Triple E Awards & ACEEU Stakeholder Forum 2023. Event Completed.

Ticket $581.91 EUR / $875.17 CAD

University of Calgary
Office of Advancement
James Allan
2500 University Drive NW
T2N1N4 Calgary
Canada

ACEEU GmbH
Wilhelm-Schickard-Str. 14
48149 Muenster
Germany
VAT number: DE327536519

Date
14. June 2023

Invoice ID
ACEEU_Forum_Invoice_ID_440

Receipt

Item	Amount
1x ACEEU Stakeholder Forum 2023 Ticket Full Event Ticket for Triple E Finalists	€489.00
VAT (19%)	€92.91
Total	**€581.91**

Your payment has been received with thanks on 14. June 2023 via Credit Card / PayPal. Many thanks in advance. We are looking forward to welcoming you in Barcelona!

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	James Allan - Vice President - Advancement					
Description/ Purpose	Travel to Toronto Ontario to attend the Collision Conference					
Date	June 28-29, 2023					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$684.46	$151.06	$648.64	$205.60	$33.60	$1,723.36
Page Reference	p. 27-29	p. 30-38	p. 39-40	p. 41-44	p. 28	
Notes	Airfare*: Booking Ref.: MBHV2K. Other Transport**: Ground transportation while in Barcelona. Other****: Travel agency fee					

Maritime Travel
Business Travel Management

BEST MANAGED COMPANIES | Platinum member | AON BESTEMPLOYER | RadiusTravel MEMBER

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SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 292-7474

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.

UNIVERSITY OF CALGARY
ATTN: JAMES ALLAN
AD100 2500 UNIVERSITY DRIVE NW
CALGARY ALBERTA T2N 1N4

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

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	**MBHV2K**
Invoice #	235255506
Date	01 Jun 2023
Your Counsellor	TINA SOLOMON
Account #	s.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	VICE-PRESIDENT DEVELOPMENT KIM TRAN

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 and E-ticket which is required for travel:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Air Canada - 43NAUE

Duration 4:14	Air Canada 157 Airbus A321 **Cabin Class** COMFORT	Origin **Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination **Calgary, AB** Calgary Intl Arpt (Calgary, AB)	Depart **Thu - Jun 29** **8:40 PM**	Arrive **Thu - Jun 29** **10:54 PM**	Seat **BULK HEAD AT EXIT ROW**

Remarks
SEAT SELECTION 16E
SEAT BULK HEAD AT EXIT ROW

Passenger Information
Airline Code AC
Passenger ALLAN/JAMES s.17(1) MR Ticket # **0149354366812**

Booking Summary
Company Air Canada Booking Reference **43NAUE**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149354366812	**563.60**	PYMT BY XXXX-XXXX s.17(1) Jun 1 2023	-684.46
TAX ON AIRFARE INCLUDES 78.74 HST			
TAX ON AIRFARE INCLUDES 42.12 OTHER		PYMT BY VI XXX s.17(1)	-33.60
TAX ON AIRFARE	**120.86**	TOTAL PAID CAD	$718.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	**32.00**		
GST ON FEE (R103524823)	**1.60**		
TOTAL DUE CAD	$718.06		

BALANCE CAD $0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO_2, and plant trees here: Maritime Travel - Forest | Trees4Travel. 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 government issued photo id required for check-in.

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 AIR CANADA information, click here

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visitwww.Catsa-acsta.gc.ca.

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca .

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://rppa-appr.ca/eng

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235255506-3543668121234
MT = Maritime Travel
235255506 = invoice #
3543668121234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:

Kim Tran

From: Kim Tran on behalf of James Allan
Sent: June 30, 2023 8:53 AM
To: Kim Tran
Subject: FW: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: June 30, 2023 1:42 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$79.72**
June 30, 2023

Total	CA$79.72
Base Fare	CA$4.14
Time	CA$5.17
Distance	CA$22.58

Normal Fare	**CA$31.89**
Surge	CA$47.84

Subtotal	CA$79.73
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.50
Promotion	-CA$13.29
GST	CA$4.43

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 Bhupinder

4.96 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

economical INSURANCE

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

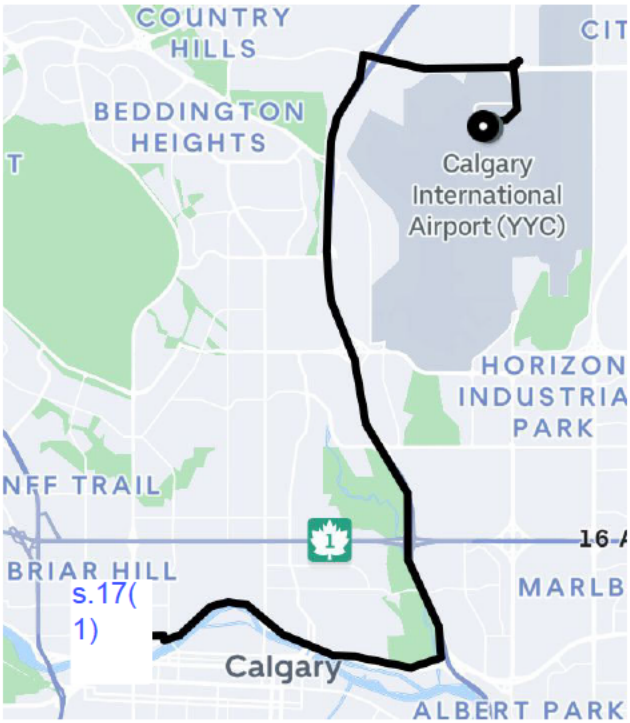
Learn more ›

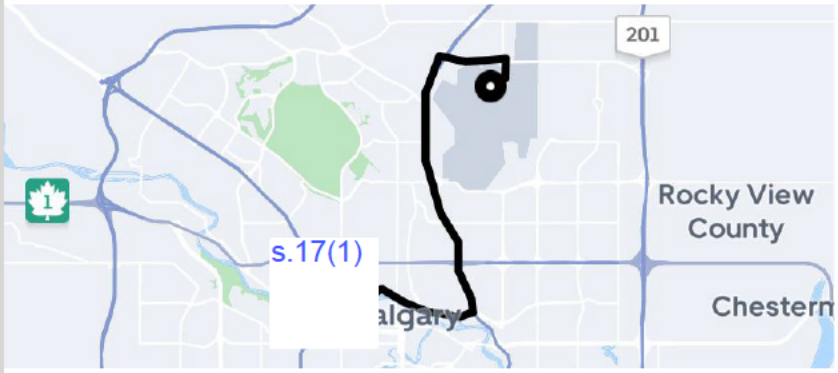
1:21 AM

2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

1:41 AM

s.17(1)





Report lost item ›

Contact support›
Contact support ›

My trips ›

Uber

Forgot password

Privacy

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.

Kim Tran

From: Kim Tran on behalf of James Allan
Sent: June 30, 2023 8:52 AM
To: Kim Tran
Subject: FW: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: June 30, 2023 2:33 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Thursday evening trip with Uber

[△EXTERNAL]

Uber

Total **CA$71.34**
June 29, 2023

Total CA$71.34

Distance	CA$22.18
Time	CA$13.59
Base Fare	CA$4.44

Normal Fare	**CA$40.21**
Surge	CA$24.13

Subtotal	CA$64.34
Booking Fee	CA$3.58
Uber Airport Surcharge	CA$4.45
Toronto Fee Recovery Surcharges	CA$0.33
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Promotion	-CA$10.92
HST	CA$9.46

Payments

VISA **business ••** s.17(1) 6/30/23 4:33 A	CA$62.60
VISA **business ••** s.17(1) 6/30/23 4:33 AM	CA$8.74

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

Switch Payment Method

Download PDF

You rode with Nirmal

4.98 ★ Rating

Has passed a multi-step safety screen

Rate or tip

License Plate: CWAB626

PTC License D29-5209004

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

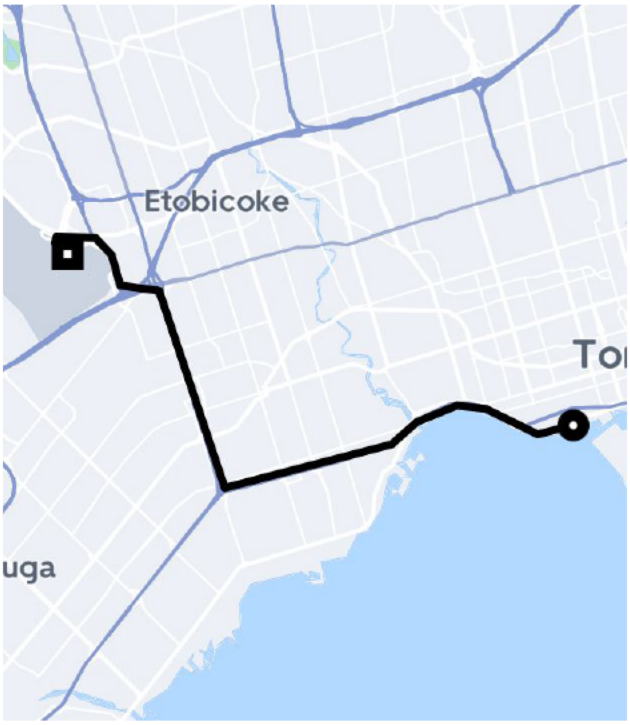
Learn more ›

5:34 PM

111 Princes' Blvd, Toronto, ON M6K 3C3, CA

6:27 PM

Terminal 1, Toronto Pearson International Airport (YYZ), Mississauga, ON L5P 1B2, CA



Report lost item ›

Contact support›
Contact support ›

My trips ›

Uber

Forgot password

Privacy

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.

HOTEL X TORONTO
by LIBRARY HOTEL COLLECTION

James Allan

United States

Company Name: University of Calgary
Group Name: University of Calgary Room Block

Room No.	: 1209
Arrival	: 06-28-23
Departure	: 06-29-23
Folio No.	:
Invoice No.	:
AR No.	:
Conf. No.	: 298518
Cashier No.	: 74
Custom Ref.	:

Date	Description	Charges	Credits
06-28-23	*Room Revenue	499.00	
06-28-23	HST Rooms	64.87	
06-28-23	Mun. Accomd. Tax	29.94	
06-28-23	HST on MAT	3.89	
06-29-23	Roses Cocina -Brkfast Food Room# 1209 : CHECK# 6912	50.94	
06-29-23	Visa XXXXXXXXXXX s.17(1)		648.64

HST Summary	
849357314 RT0002	
Room	64.87
HST on MAT	3.89
F&B	4.94
Other	0.00
Total	73.70

Total Charges	648.64	
Total Credits		648.64
Balance		**0.00**

Page No. 1 of 1

111 Princes' Boulevard, Toronto, Ontario, M6K 3C3, Canada | Phone: 647.943.9300 - 855.943.9300
Website: www.hotelxtoronto.com

HOTEL X TORONTO
by LIBRARY HOTEL COLLECTION

June 9, 2023

University of Calgary Room Block
2500 University Dr NW
Calgary, AB T2N 1N4
Canada

Dear James Allan,

We are delighted you have chosen Hotel X Toronto by Library Collection for your upcoming visit to Toronto.

Prior to arrival we invite you to explore the many facilities and services offered by us, to make your stay an extraordinary one. Treat yourself to a luxurious spa experience at Guerlain Spa, plan a visit to 10XTO's Primary Fitness Centre Gym, make a reservation to our screening room or treat yourself to an exciting culinary experience at ROSES Cocina, Valerie Toronto or Café X.

Our Concierge team is available for any special amenities you may require in your room. Feel free to reach out to us via email on stay@hotelxtoronto.com, or call at 1-855-943-9300.

Please review the details of your reservation given below and let us know should you require any changes:

Confirmation Number:	298518
Guest Name:	James Allan
Number of Adults / Children:	1 / 0
Arrival Date:	June 28th 2023
Departure Date:	June 29th 2023
Number of Nights:	1
Room Description:	Corner King Studio
Room Rate:	499.00*(Rates are subject to tax.)*

If you need to change or cancel your reservation, please do so by 3:00PM, 72 hours prior to your arrival date in order to avoid the charge of one night's room and tax. In case of a no-show you will be charged one night's room and tax.

Our hotel policies can be accessed at https://hotelxtoronto.com/en/hotel-policies.html

On behalf of all of us at Hotel X Toronto, we wish you a pleasant journey and we looking forward to welcoming you to a wonderful experience in Toronto.

Thank you!
Hotel X Toronto

We are sending you this confirmation for your convenience. Hotel X Toronto keeps an official record of all reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

111 Princes' Boulevard, Toronto, Ontario, M6K 3C3, Canada | Phone: 647.943.9300 - 855.943.9300
Website: www.hotelxtoronto.com

Item 14: Toronto – June 28-29, 2023, dinner with two community members at the Collision Conference. Event Completed.

$97.63 CAD

Bellwoods Brewery
312 06/28/2023 10:50 P
#4 1007
Tim

1 Lamb Burger	20.
1 Lamb Burger	20.
1 Lamb Burger	20.
1 Fries	12.
1 5oz RED Nat'Cool Tinto 2021	16.0
1 Zongklorg 16oz	9.0
Subtotal	97.00
GST	0.00
HST	12.61
Total	$ 109.61

Number of ordered items 6

	Net	Tax	Gross
13.00%:	97.00	12.61	109.61
Tax total:	97.00	12.61	109.61

Beer to go?
Show this receipt at our retail store next door and get 10% off!

Bellwoods Brewery
124 Ossington
M6J2Z5 Toronto
416-535-4586
82225 2714 RT0001
https://www.bellwoodsbrewery.com/

TRANSACTION RECORD
BELLWOODS BREWERY
124 OSSINGTON AVE
TORONTO ON

Purchase

Jun 28,2023 22:52:24
VISA **********s.17(
TID: IC012293 Entry: Tap
Sequence: 001 561
Auth#: 051054 Response: 01-027
Batch: 001 Server: 0608
Table: 112 [312]
Check: 100788

Amount	$ 81.36
Tip	$ 16.27
Total	$ 97.63

A0000000031010 SCOTIABANK VISA

Approved
Signature Not Required

nt Retain this copy for your record

der copy

Item 19: Toronto – June 28-29, 2023, meal to attend the Collision Conference. Event Completed.

$23.39 CAD

39114

Enercare Centre
Grass Roots Burger Bar
Date: 06/29/2023 11:39:54AM
Server: enercare

ITEM	PRICE
1 OVG Smash Burger	$18.00
Subtotal:	$18.00
Tax 13%	$ 2.34
Amount:	$ 20.34
Tip:	$ 3.05
Total:	$ 23.39

PAYMENT

Card holder will pay card issuer above amount pursuant to cardholder agreement

App Label: VISA
Reference Number: H69F18T856BF2
Merchant ID: 318001303968
EMV AID: A0000000031010
Auth #: 072151
CVM: NO_CVM_REQUIRED VERIFIED
Card: CARD s.17(

One cannot think well, love well, sleep well, if one not has not dined well. HST 863643250 RT0001

Item 20: Toronto – June 28-29, 2023, meal to attend the Collision Conference. Event Completed.

$39.32 CAD

Item 23: Toronto – June 28-29, 2023, meal to attend the Collision Conference. Event Completed.

$45.26 CAD

OPERATED BY
HMS HOST

TWIST
TORONTO PEARSON INT'L AIRPORT

309332 Zamiram

146/1 GST 1

4726
JUN29'23 6:47PM

DINE IN

**** SEAT 1 ****
1 SODA BAR M 4.50
FIRST RND SFTBEV
w/ SODA WATER
w/ JUC CRANBERRY
1 ROASTED FISH 28.88
SWEET POTATO
33.38 HST 5% 217101 1.67
33.38 HST 8% 217101 2.67
AMOUNT DUE $37.72
******* *******
AMOUNT DUE $0.00
******* *******

SUBTOTAL 33.38
33.38 HST 5% 217101 1.67
33.38 HST 8% 217101 2.67
AMOUNT DUE $37.72

We value your feedback!
Scan the QR code below to share your experience!

https://www.hmshost.com/contact
Votre opinion est importante pour nous! Balayez le code QR afin de partager votre experience.

HST # 137512901

HMS HOST
TORONTO PEARSON INT'L AIRPORT

Check No: 4726
Employee: Zamiram
Trans Date: 2023-06-29 19:58:12
Trans Type: PURCHASE
Card Type: VA
Entry Mode: Visa Contactless
Acct Num: ********s 17(
Auth Code: 032448 00
Response Code:

Subtotal: $37.72
Gratuity: $7.54
Total: $45.26

****** EMV PURCHASE ******
App Label: SCOTIABANK VISA
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
TSI:
IAD: 06011203a02000
ARC: 00

MERCHANT COPY

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	James Allan - Vice President - Advancement					
Description/ Purpose	Travel to Toronto Ontario to attend the Academic Leadership Forum (ALF) and stakeholder meetings. Trip was previously reported in Q1 report.					
Date	May 15 - 21, 2023					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$0.00	$36.62	$0.00	$0.00	$0.00	$36.62
Page Reference		p. 46-47				
Notes	Other Transport**: Ground transportation to airport.					

Kim Tran

From:	Kim Tran on behalf of James Allan
Sent:	May 24, 2023 4:50 PM
To:	Kim Tran
Subject:	FW: [Business] Your Sunday evening trip with Uber

Uber receipt for Toronto.

Kim Tran *(she/her)*
Executive Assistant to James Allan
Vice-President (Advancement)

E khtran@ucalgary.ca
ucalgary.ca/advancement

UNIVERSITY OF CALGARY | Start something.

Privilege and confidentiality notice | *The information contained in this e-mail communication and any attached documentation may be privileged, confidential, or otherwise protected from disclosure and is intended only for the use of the designated recipient(s) and should not be distributed or copied without consent of sender.*

From: Uber Receipts <noreply@uber.com>
Sent: May 21, 2023 5:57 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Sunday evening trip with Uber

[△EXTERNAL]

1

Trip fare	CA$24.93

Subtotal	CA$24.93
Booking Fee	CA$3.00
Pickup/Dropoff Surcharge	CA$2.00
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.50
GST	CA$1.74

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 mohammad

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

2

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	June 01, 2023 to August 29, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking*	Other	Total
Amount	$0.00	$90.92	$0.00	$90.92
Page Reference		p. 49-60		
Notes	Parking: Missing 2 receipts of $4.00 and $7.00			

Item 1: Calgary – July 6, 2023, Parking, Off-Site Event. Event Completed.

$4.20

INDIGO
LOT 048

PARKING PERMIT

Meter: 03017589
Trans: 020078
Paid: $4.20
Purchase Time:
6:08PM JUL 06,2023

License Plate:
s.17(1)

Base Price: $4.00
GST: $0.20
Total Price: $4.20
Card:**********s.17(1)
Auth: 078251

Expires:

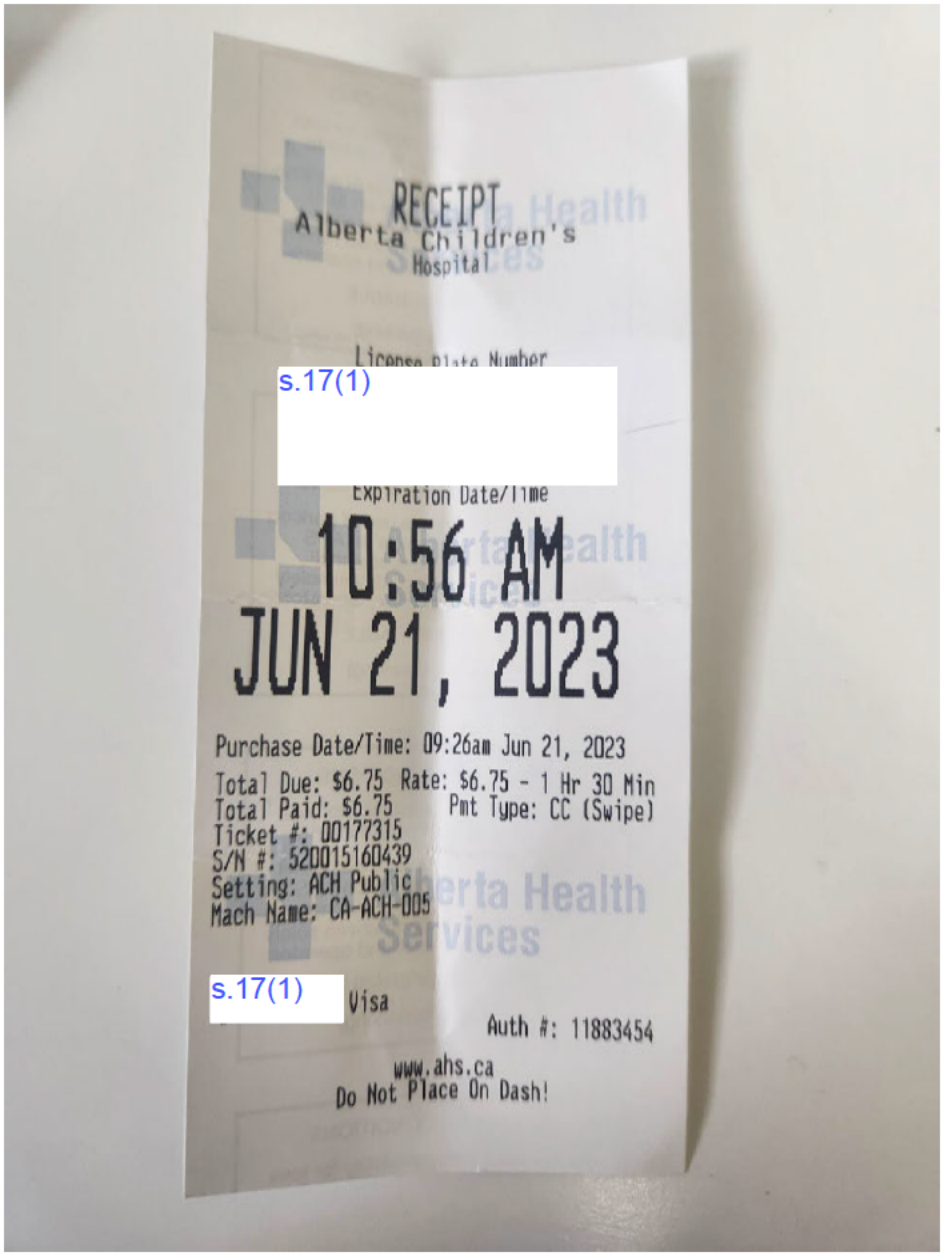
JUL06 2023
8:08PM

THANK YOU

GST 120996095RT0004

Item 16: Calgary – June 21, 2023, Parking, Off-Site Event. Event Completed.

$6.75



RECEIPT
Alberta Children's
Hospital

License Plate Number
s.17(1)

Expiration Date/Time
10:56 AM
JUN 21, 2023

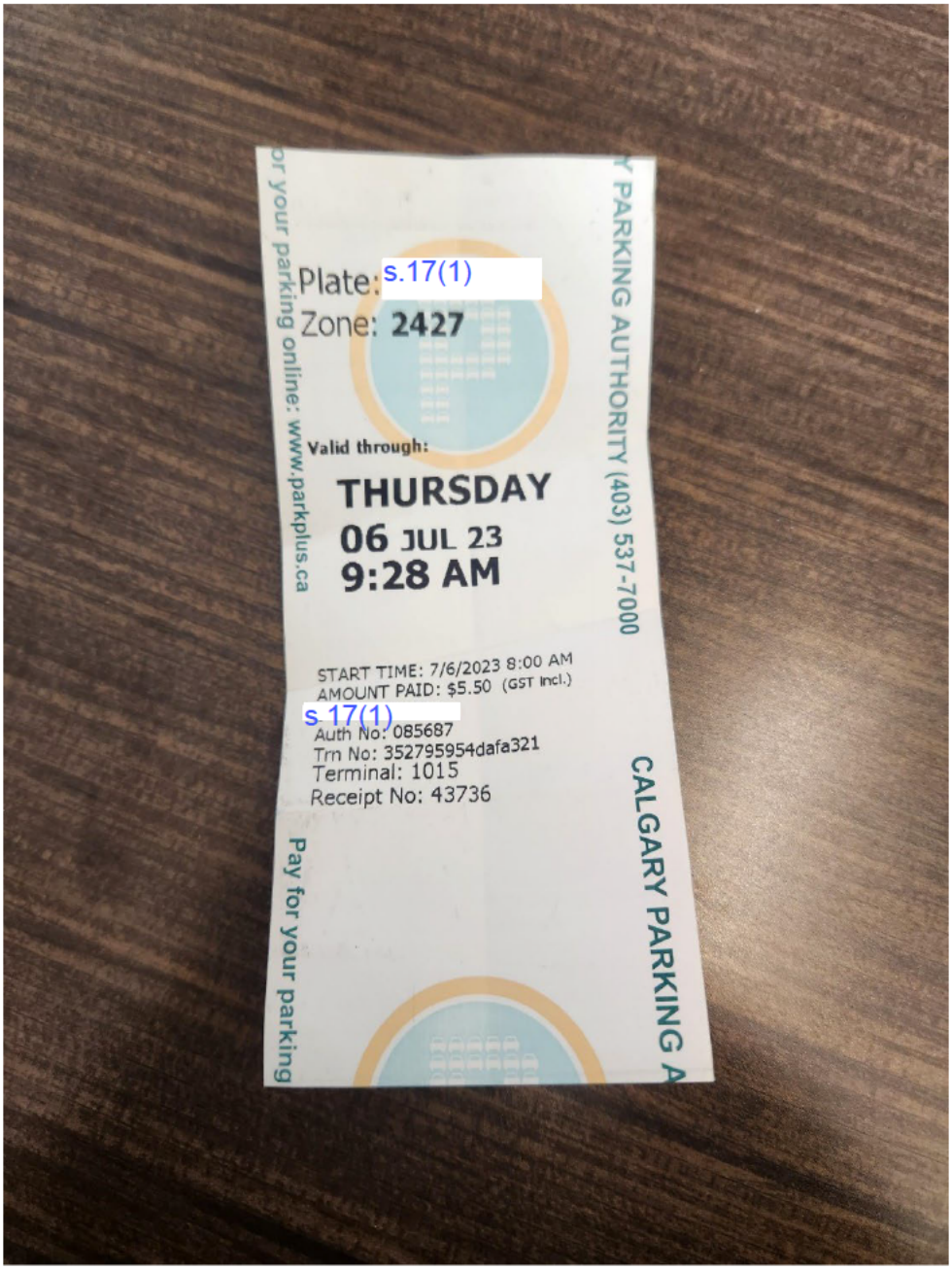
Purchase Date/Time: 09:26am Jun 21, 2023
Total Due: $6.75 Rate: $6.75 - 1 Hr 30 Min
Total Paid: $6.75 Pmt Type: CC (Swipe)
Ticket #: 00177315
S/N #: 520015160439
Setting: ACH Public
Mach Name: CA-ACH-005

s.17(1) Visa
Auth #: 11883454

www.ahs.ca
Do Not Place On Dash!

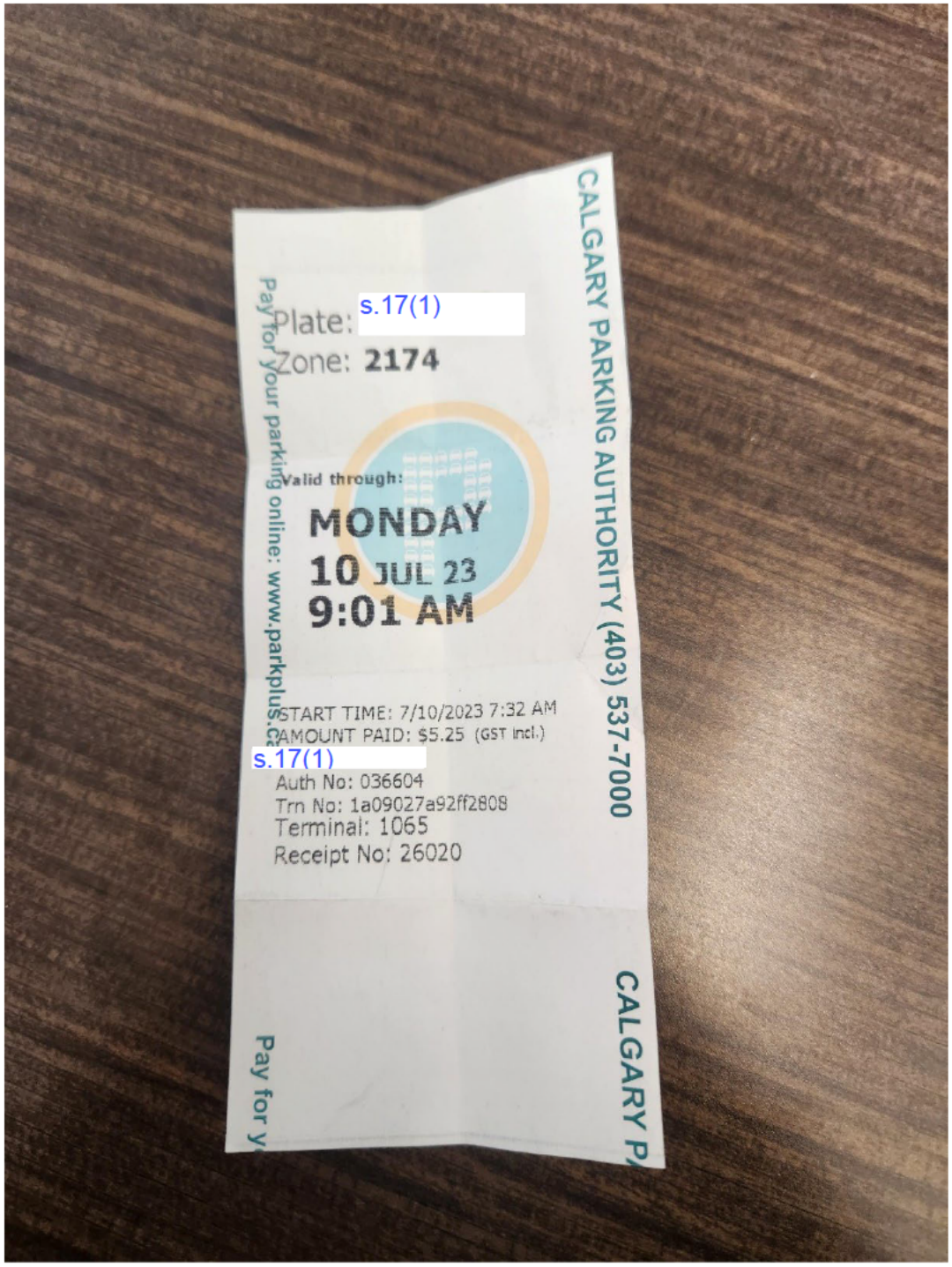
Item 17: Calgary – July 6, 2023, Parking, Off-Site Event. Event Completed.

$5.50



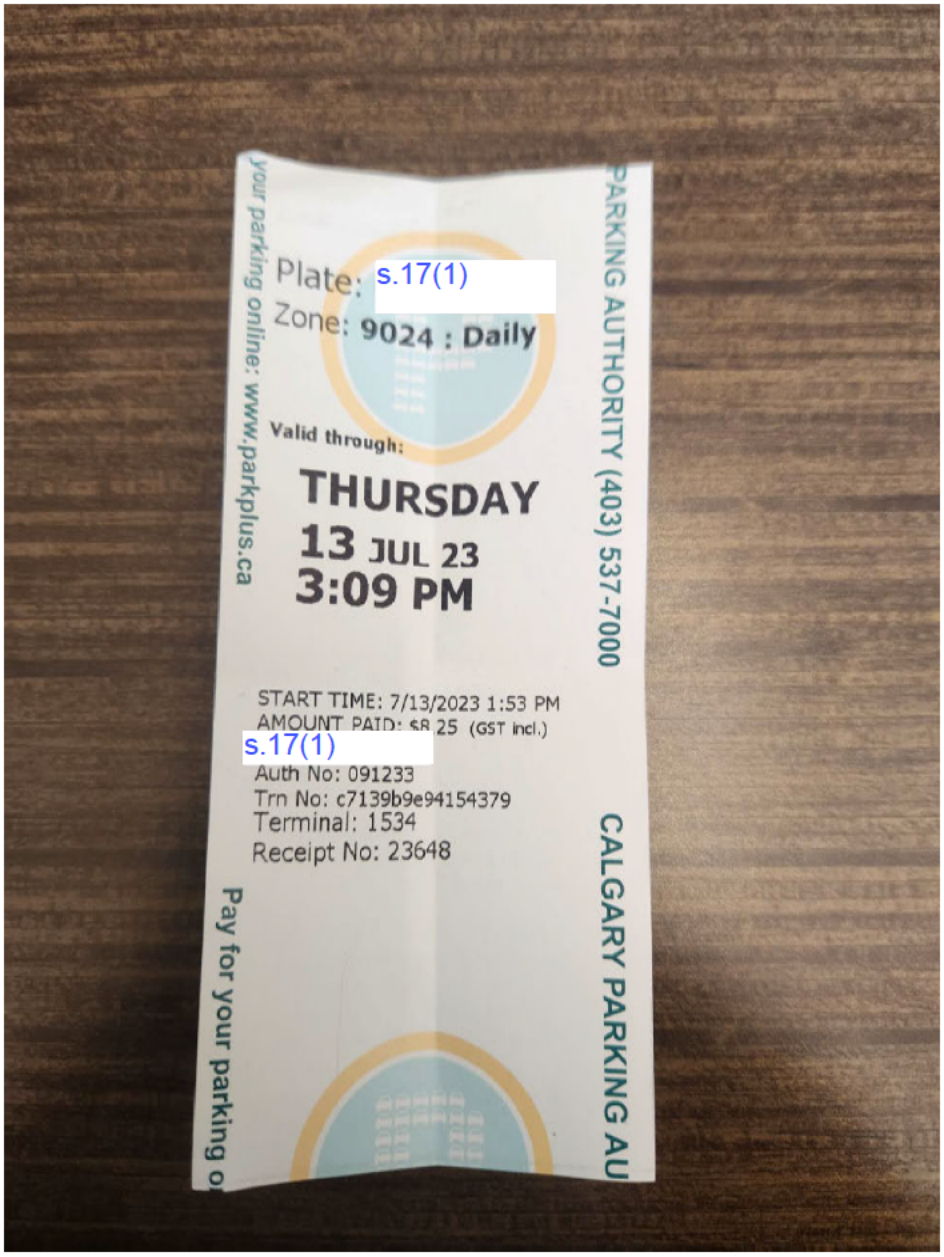
Item 18: Calgary – July 10, 2023, Parking, Off-Site Event. Event Completed.

$5.25



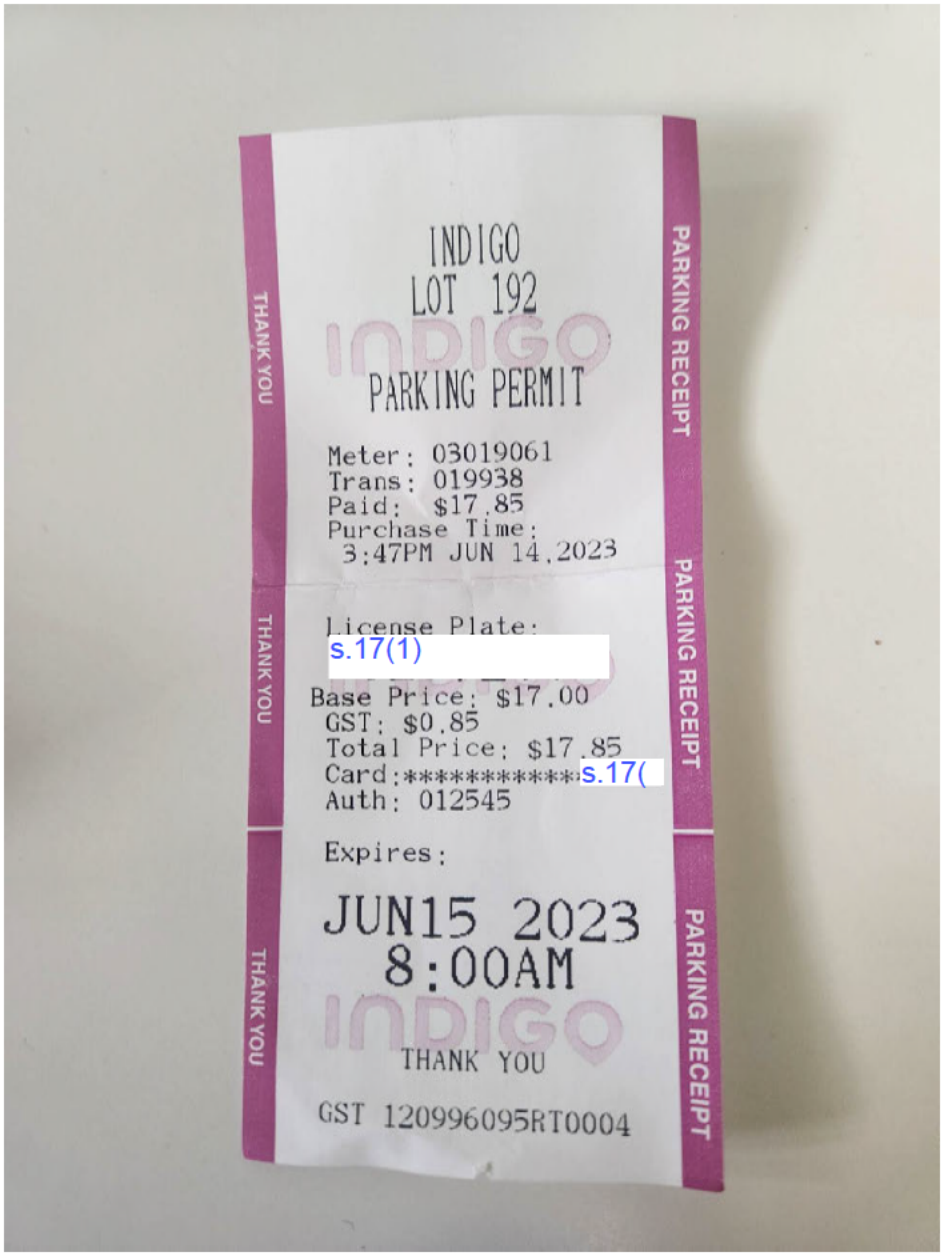
Item 19: Calgary – July 13, 2023, Parking, Off-Site Event. Event Completed.

$8.25



Item 20: Calgary – June 14, 2023, Parking, Off-Site Event. Event Completed.

$17.85



INDIGO
LOT 192
PARKING PERMIT

Meter: 03019061
Trans: 019938
Paid: $17.85
Purchase Time:
3:47PM JUN 14,2023

License Plate:
s.17(1)

Base Price: $17.00
GST: $0.85
Total Price: $17.85
Card:**********s.17(
Auth: 012545

Expires:

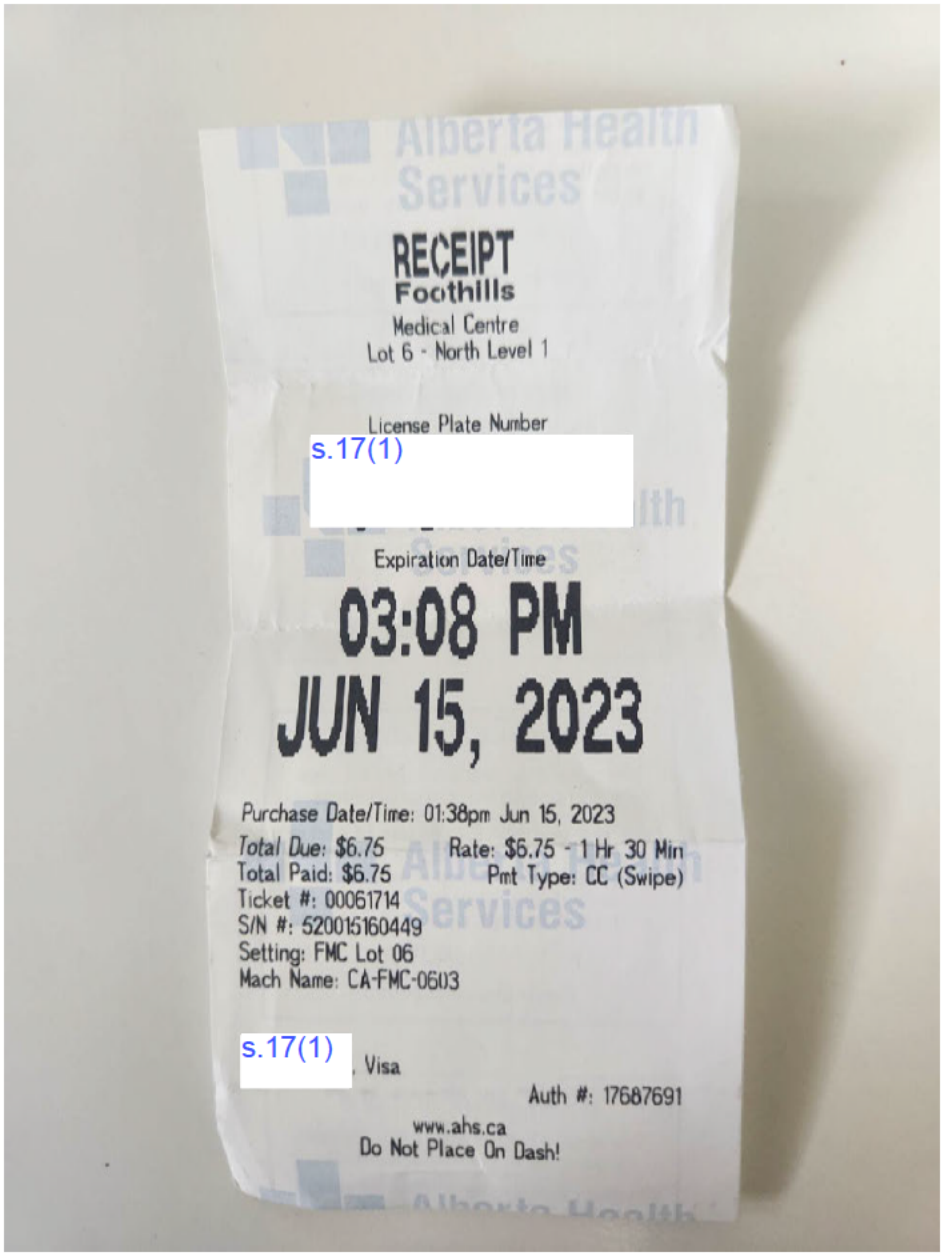
JUN15 2023
8:00AM

THANK YOU

GST 120996095RT0004

Item 22: Calgary – June 15, 2023, Parking, Off-Site Event. Event Completed.

$6.75



RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 1

License Plate Number
s.17(1)

Expiration Date/Time
03:08 PM
JUN 15, 2023

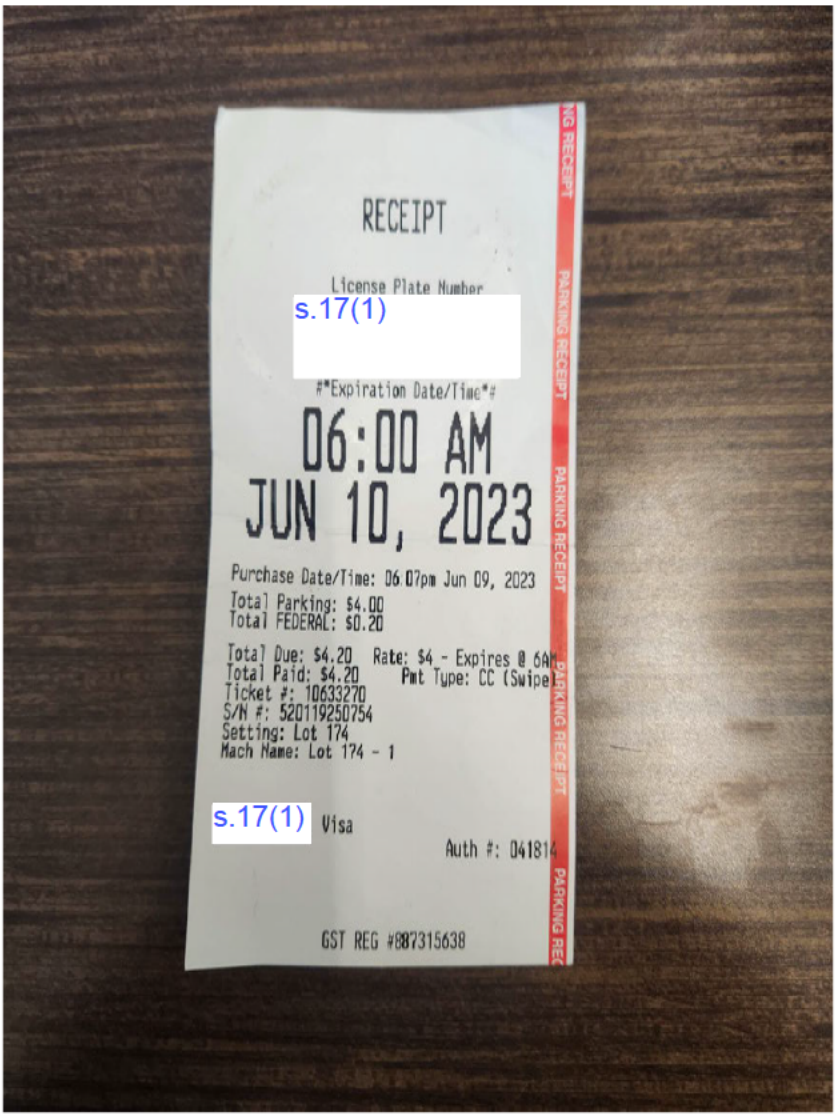
Purchase Date/Time: 01:38pm Jun 15, 2023
Total Due: $6.75 Rate: $6.75 - 1 Hr 30 Min
Total Paid: $6.75 Pmt Type: CC (Swipe)
Ticket #: 00061714
S/N #: 520015160449
Setting: FMC Lot 06
Mach Name: CA-FMC-0603

s.17(1) , Visa
Auth #: 17687691

www.ahs.ca
Do Not Place On Dash!

Item 23: Calgary – June 10, 2023, Parking, Off-Site Event. Event Completed.

$4.20



RECEIPT

License Plate Number

s.17(1)

#*Expiration Date/Time*#

06:00 AM
JUN 10, 2023

Purchase Date/Time: 06:07pm Jun 09, 2023
Total Parking: $4.00
Total FEDERAL: $0.20

Total Due: $4.20 Rate: $4 - Expires @ 6AM
Total Paid: $4.20 Pmt Type: CC (Swipe)
Ticket #: 10633270
S/N #: 520119250754
Setting: Lot 174
Mach Name: Lot 174 - 1

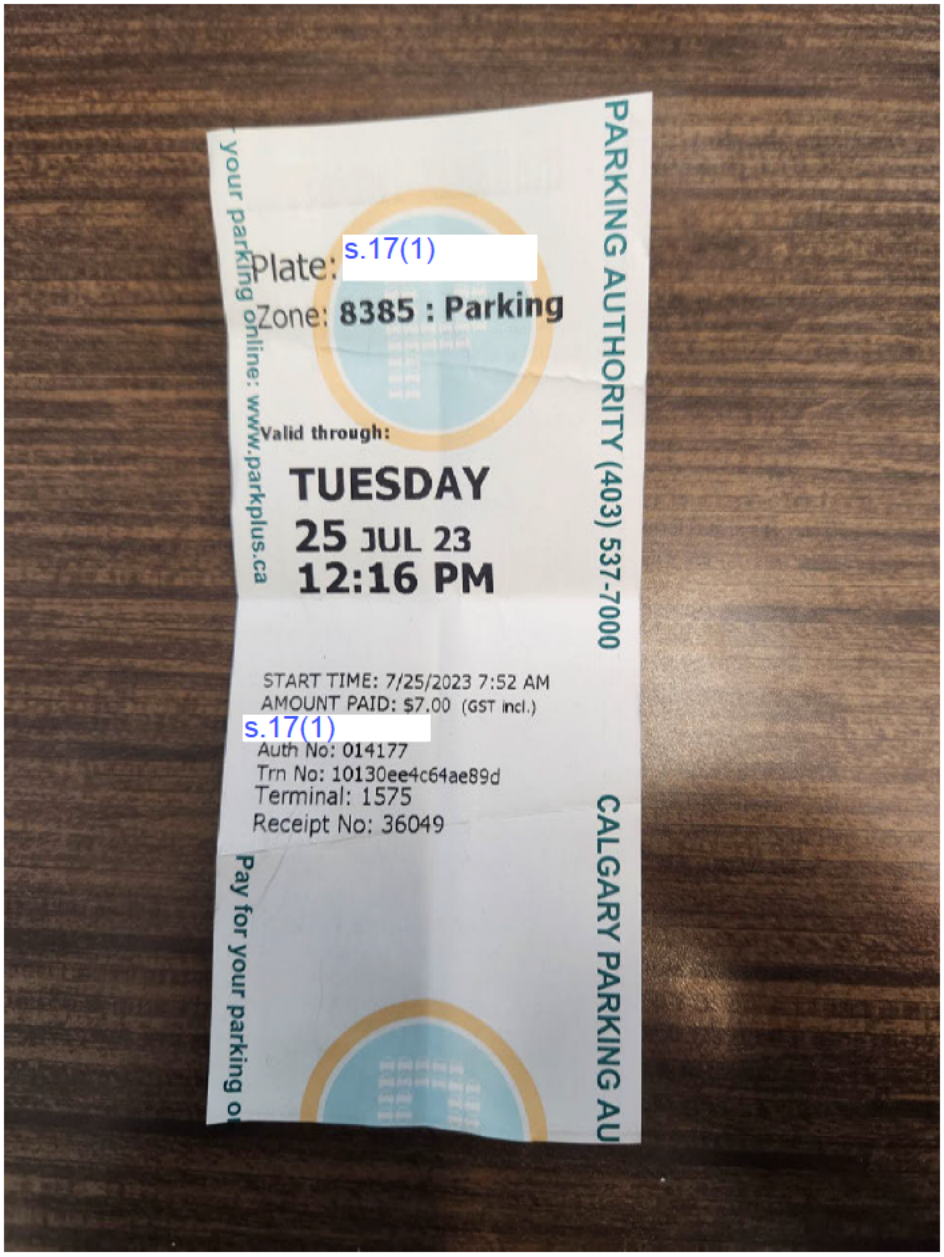
s.17(1) Visa

Auth #: 041814

GST REG #887315638

Item 27: Calgary – July 25, 2023, Parking, Off-Site Event. Event Completed.

$7.00



your parking online: www.parkplus.ca

Plate: s.17(1)

Zone: **8385 : Parking**

Valid through:

TUESDAY

25 JUL 23

12:16 PM

START TIME: 7/25/2023 7:52 AM

AMOUNT PAID: $7.00 (GST incl.)

s.17(1)

Auth No: 014177

Trn No: 10130ee4c64ae89d

Terminal: 1575

Receipt No: 36049

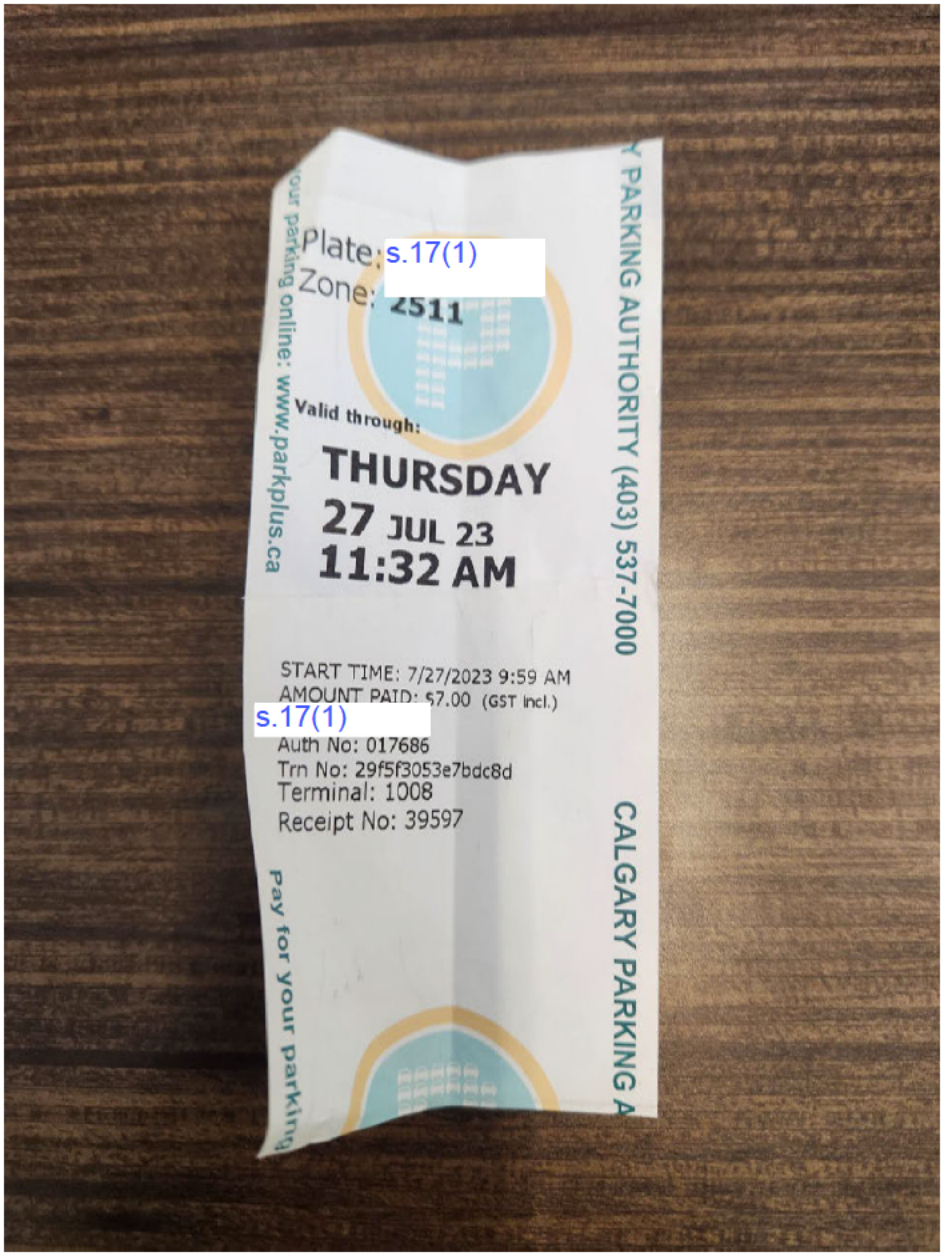
Pay for your parking o

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AU

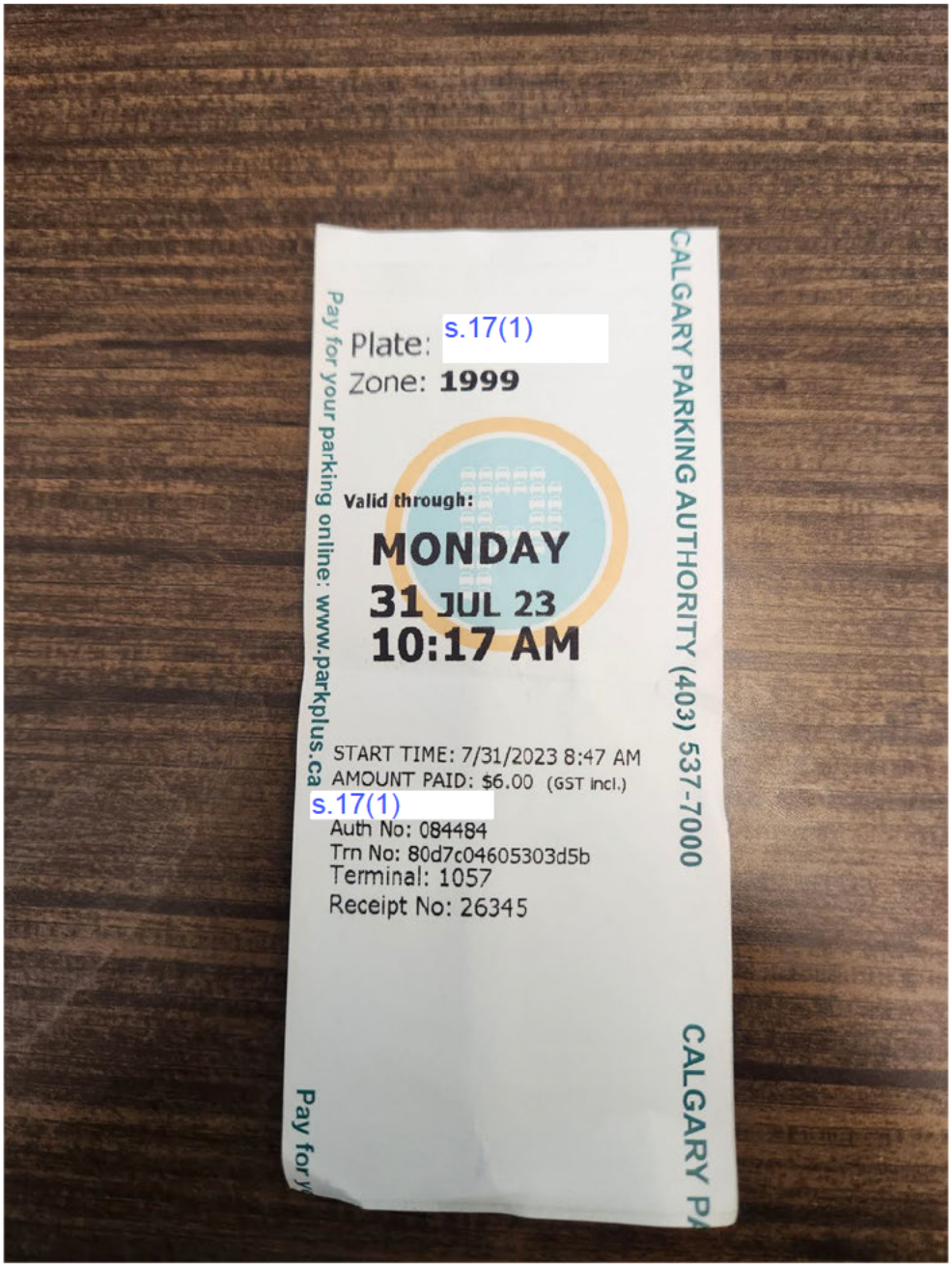
Item 28: Calgary – July 27, 2023, Parking, Off-Site Event. Event Completed.

$7.00



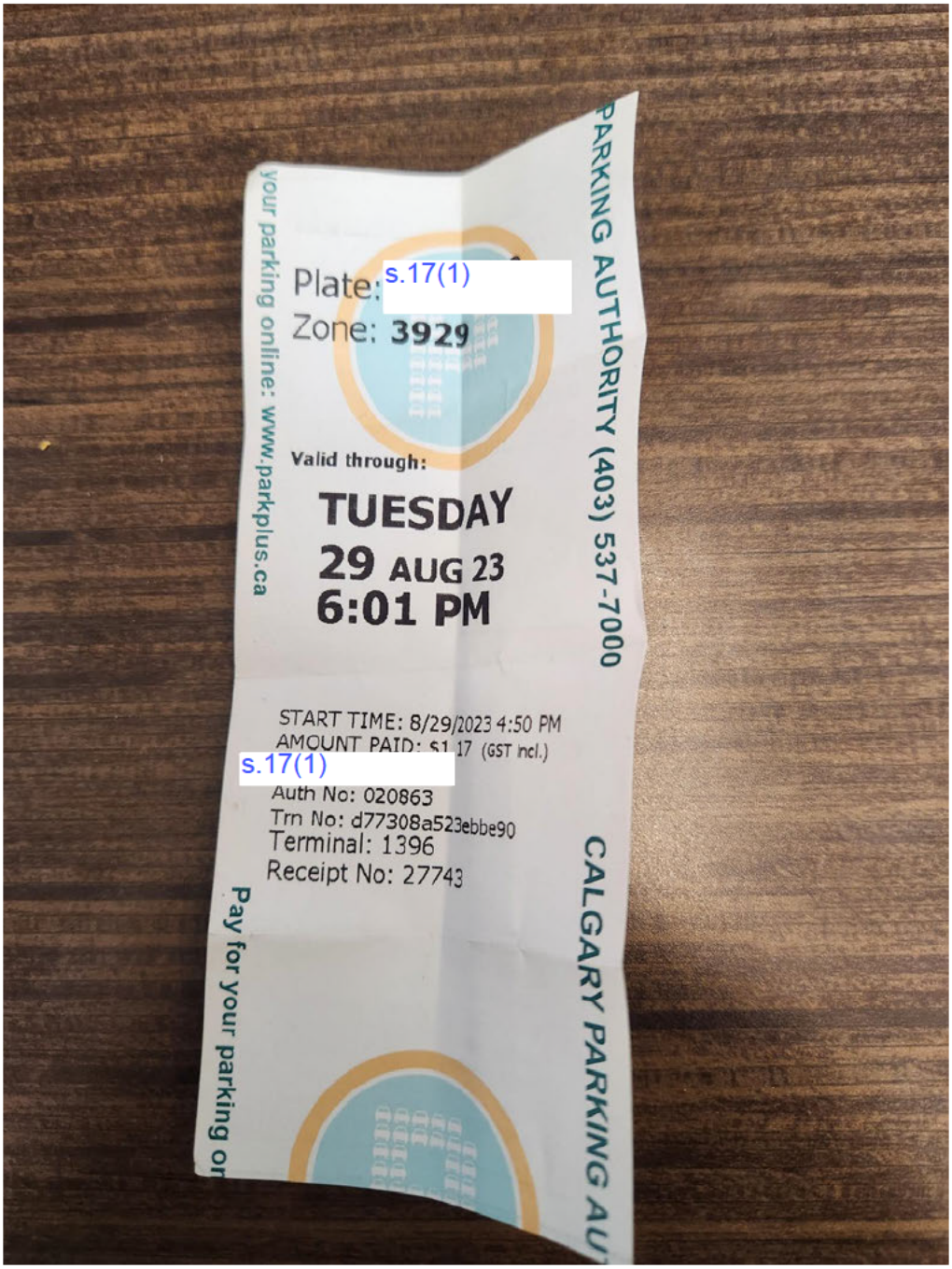
Item 5: Calgary – July 31, 2023, Parking, Off-Site Event. Event Completed.

$6.00



Item 5: Calgary – August 29, 2023, Parking, Off-Site Event. Event Completed.

$1.17



UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Transportation to attend off-site events.			
Date	July 8 - September 3, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other *	Total
Amount	$0.00	$0.00	$255.09	$255.09
Page Reference			p. 62-121	
Notes	Ground Transportation: One missing receipt for 32 dollars.			

From: Kim Tran on behalf of James Allan
To: Kim Tran
Subject: FW: [Business] Your Friday afternoon trip with Uber
Date: August 21, 2023 3:29:42 PM
Attachments: image002.png

From: Uber Receipts <noreply@uber.com>
Sent: August 18, 2023 11:31 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday afternoon trip with Uber

[△EXTERNAL]

Total
CA$24.11
August 18, 2023

Total CA$24.11

Trip fare	CA$19.51
Subtotal	CA$19.51
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$1.15

Payments

business • s.17(1)
8/18/23 11:31 PM

CA$24.11

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

Switch Payment Method

Download PDF

You rode with SYED

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 15.00 kilometers | 18 min

12:35 PM

12501 SW 14 St, Calgary, AB

T2W 2Y8, CA

12:54 PM

s.17(1)

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Contact support ›

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66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

From: Kim Tran on behalf of James Allan
To: Kim Tran
Subject: FW: [Business] Your Friday morning trip with Uber
Date: August 21, 2023 3:30:05 PM
Attachments: image002.png

From: Uber Receipts <noreply@uber.com>
Sent: August 18, 2023 8:40 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday morning trip with Uber

[△EXTERNAL]

Total
CA$30.68
August 18, 2023

Total CA$30.68

Trip fare	CA$24.87
Subtotal	CA$24.87
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
GST	CA$1.46

Payments

business •• s.17(1)
8/18/23 8:39 PM

CA$30.68

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

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You rode with Yuen

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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Learn more ›

Comfort 15.03 kilometers | 18 min

9:41 AM

s.17(1)

9:59 AM

12501 SW 14 St, Calgary, AB

T2W 2Y8, CA

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5300, TD Bank Tower
Toronto ON M5K 1E6

From: Kim Tran on behalf of James Allan
To: Kim Tran
Subject: FW: [Business] Your Sunday afternoon trip with Uber
Date: September 5, 2023 12:00:18 PM
Attachments: image002.png

From: Uber Receipts <noreply@uber.com>
Sent: September 4, 2023 1:03 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Sunday afternoon trip with Uber

[△EXTERNAL]

Total **CA$12.77**
September 3, 2023

Total CA$12.77

Trip fare	CA$8.71
Subtotal	CA$8.71
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.61

Payments

business •••s.17(1)
9/4/23 1:02 AM

CA$12.77

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

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You rode with Arif

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

Learn more ›

UberX 3.41 kilometers | 8 min

2:11 PM

138 4 Ave SE #200, Calgary, AB T2G 4Z6, CA

2:20 PM

s.17(1)

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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 10, 2023 4:52 PM
To: Kim Tran
Subject: RE: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 7, 2023 6:25 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$11.62**
July 7, 2023

Total	CA$11.62
Trip fare	CA$7.62
Subtotal	CA$7.62

Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.55

Payments

VISA **business •••** s.17(1) CA$11.62

7/7/23 6:24 PM

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

Switch Payment Method

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You rode with Daniel

4.96 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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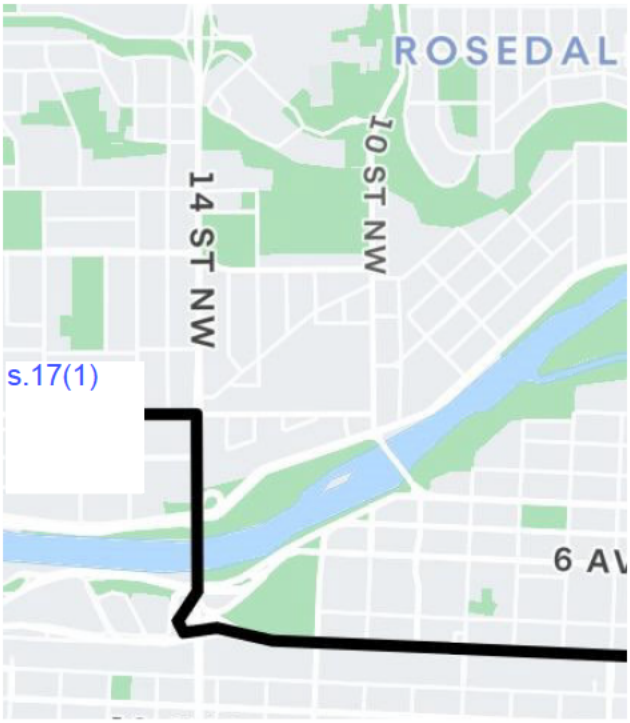
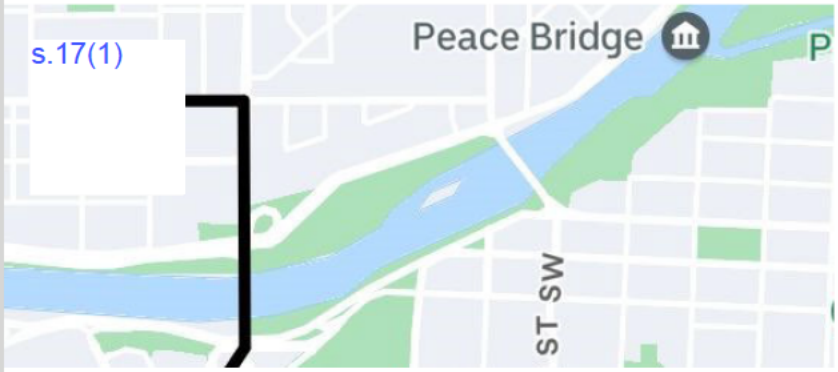
Learn more ›

7:31 AM
s.17(1)

7:39 AM
120 9 Ave SE, Calgary, AB
T2G 0P3, CA





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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.

Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 10, 2023 4:50 PM
To: Kim Tran
Subject: RE: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 8, 2023 1:35 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday afternoon trip with Uber

[△EXTERNAL]

Total **CA$11.63**
July 7, 2023

Total	CA$11.63
Trip fare	CA$7.63

Subtotal	CA$7.63
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.55

Payments

business •••s.17(1) CA$11.63

7/8/23 1:34 AM

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

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You rode with Solomon

4.85 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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Learn more ›

2:41 PM

107 6 Ave SE, Calgary, AB

T2G, CA

2:50 PM

s.17(1)

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5300, TD Bank Tower
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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 10, 2023 4:52 PM
To: Kim Tran
Subject: FW: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 7, 2023 5:21 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$18.10**
July 7, 2023

Total CA$18.10

Distance	CA$3.79
Base Fare	CA$2.97
Time	CA$4.73

Normal Fare	**CA$11.49**
Surge	CA$2.30

Subtotal	CA$13.79
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.86

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

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You rode with Sukhvir

4.91 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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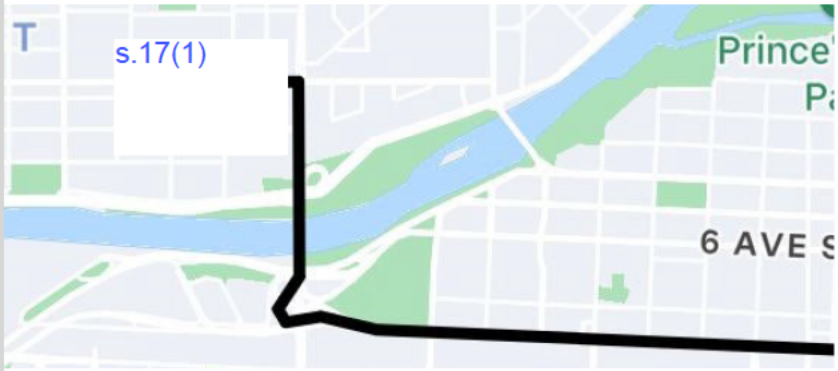
s.17(1)

4:53 PM

5:21 PM

421 12th Ave SE, Calgary, AB T2G 1A5, CA



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Toronto ON M5K 1E6

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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 11, 2023 8:29 AM
To: Kim Tran
Subject: RE: [Business] Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 10, 2023 10:26 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$12.12**
July 10, 2023

Total	CA$12.12
Trip fare	CA$8.07
Subtotal	CA$8.07

Booking Fee	CA$3.00
Wait Time	CA$0.02
TNC fee recovery surcharge	CA$0.45
GST	CA$0.58

Payments

VISA **business** •••s.17(1 7/10/23 10:25 PM	CA$12.10
VISA **business** ••s.17(1) 7/10/23 10:25 PM	CA$0.02

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

Switch Payment Method

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You rode with Carl

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

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INSURANCE

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s.17(1)

11:40 AM

11:53 AM

224 12 Ave SW #110,

Calgary, AB T2R 0X5, Canada

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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.

Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 11, 2023 8:28 AM
To: Kim Tran
Subject: RE: [Business] Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 11, 2023 2:45 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$11.82**
July 10, 2023

Total	CA$11.82
Trip fare	CA$7.81
Subtotal	CA$7.81

Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.56

Payments

VISA **business •••** s.17(1) CA$11.82

7/11/23 2:45 AM

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You rode with AMANUEL

4.96 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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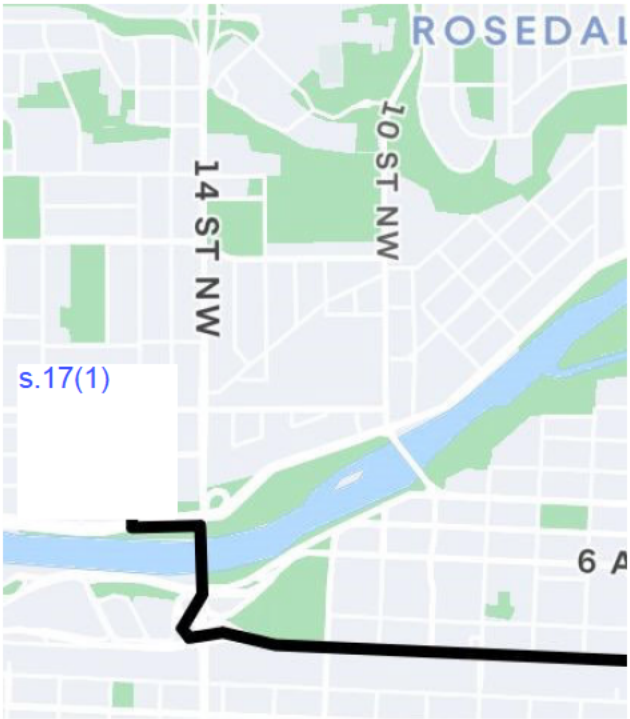
s.17(1)

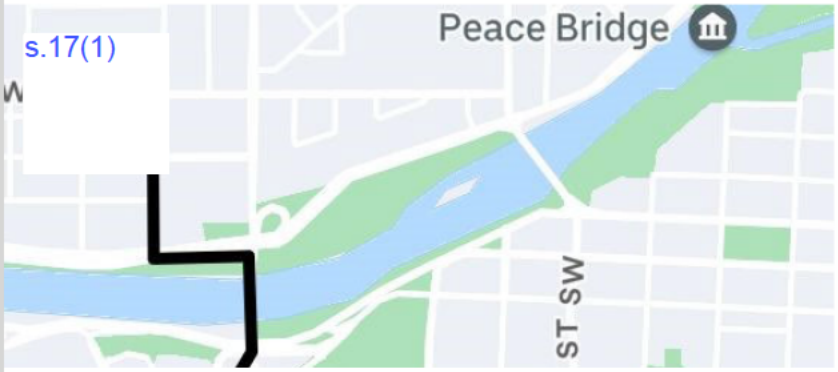
3:50 PM

3:59 PM

109 7 Ave SW, Calgary, AB

T2P 0W5, CA





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Contact support ›

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5300, TD Bank Tower
Toronto ON M5K 1E6

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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 11, 2023 8:30 AM
To: Kim Tran
Subject: RE: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 10, 2023 6:40 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday evening trip with Uber

[△EXTERNAL]

Uber

Total **CA$12.73**
July 10, 2023

Total	CA$12.73
Trip fare	CA$8.67
Subtotal	CA$8.67

Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.61

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

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You rode with KUBA

4.94 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

econor INSURANCE

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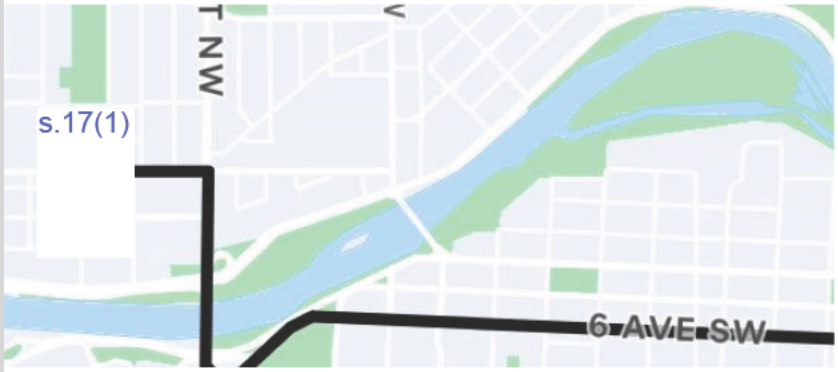
6:26 PM

618 SE Confluence Way,

Calgary, AB T2G 0G1, CA

6:39 PM

s.17(1)



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Contact support ›

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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.

Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 17, 2023 4:47 PM
To: Kim Tran
Subject: FW: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 14, 2023 8:09 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Thursday evening trip with Uber

[△EXTERNAL]

Uber

Total **CA$12.58**
July 13, 2023

Total CA$12.58

Trip fare CA$8.53

Subtotal	CA$8.53
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.60

Payments

VISA **business •••** s.17(1) CA$12.58

7/14/23 8:08 AM

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

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You rode with Mohammadmahd

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

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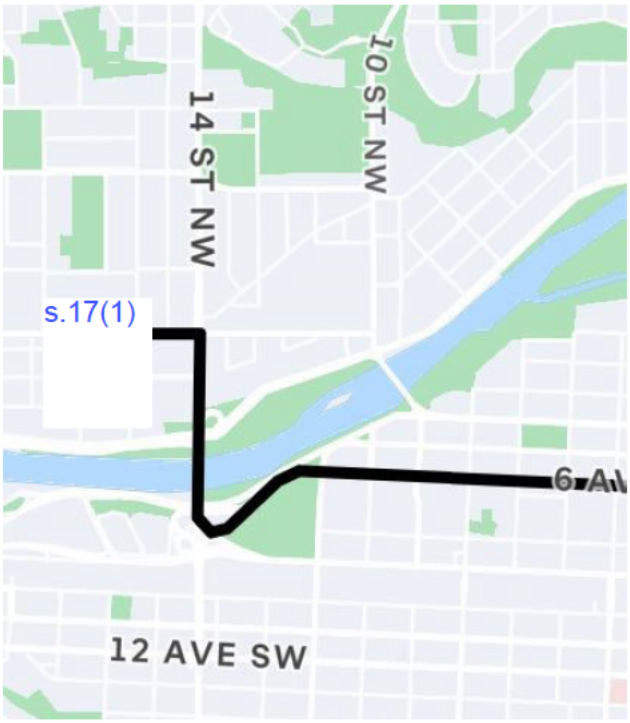
9:10 PM

1401 1 St SE, Calgary, AB

T2G 2J3, CA

9:25 PM

s.17(1)



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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 10, 2023 4:51 PM
To: Kim Tran
Subject: RE: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 7, 2023 7:30 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday evening trip with Uber

[△EXTERNAL]

Uber

Total **CA$12.44**
July 7, 2023

Total CA$12.44

Trip fare	CA$8.40
Subtotal	CA$8.40

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

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 CARLO

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

econor INSURANCE

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

Learn more ›

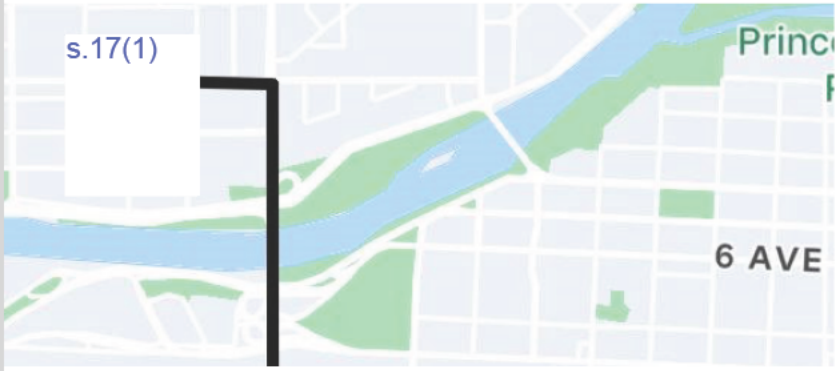
7:21 PM

225 11th Ave, Calgary, AB

T2G 0G3, CA

7:29 PM

s.17(1)



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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 10, 2023 4:50 PM
To: Kim Tran
Subject: RE: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 8, 2023 12:44 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Saturday afternoon trip with Uber

[△EXTERNAL]

Total **CA$13.27**
July 8, 2023

Total CA$13.27

Trip fare CA$9.19

Subtotal	CA$9.19
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.63

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

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You rode with MANMEET

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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12:32 PM

s.17(1)

12:43 PM

1705 Macleod Trail SE,

Calgary, AB T2G 2N8, CA

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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 10, 2023 4:48 PM
To: Kim Tran
Subject: RE: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 9, 2023 3:51 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Saturday afternoon trip with Uber

[△EXTERNAL]

Total **CA$12.69**
July 8, 2023

Total	CA$12.69
Trip fare	CA$8.64

Subtotal	CA$8.64
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.60

Payments

business ••••s.17(1) CA$12.69

7/9/23 3:50 AM

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

Switch Payment Method

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You rode with Mandeep

4.95 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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4:52 PM

1401 1 St SE, Calgary, AB

T2G 2J3, CA

5:02 PM

s.17(1)

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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 11, 2023 8:29 AM
To: Kim Tran
Subject: RE: [Business] Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 11, 2023 12:03 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$11.45**
July 10, 2023

Total CA$11.45

Trip fare	CA$7.45
Subtotal	CA$7.45

Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.55

Payments

VISA **business** ••s.17(1) 7/11/23 12:03 AM	CA$11.45

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

Switch Payment Method

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You rode with Nahom

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

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Learn more ›

1:04 PM

320 SW 11th Ave, Calgary, AB T2R 0C5, CA

1:11 PM

s.17(1)

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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: July 17, 2023 4:47 PM
To: Kim Tran
Subject: FW: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

From: Uber Receipts <noreply@uber.com>
Sent: July 14, 2023 3:28 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Thursday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$15.10**
July 13, 2023

Total	CA$15.10
Trip fare	CA$10.93
Subtotal	CA$10.93

Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.72

Payments

VISA **business ••• s.17(1)** 7/14/23 3:27 AM	CA$15.10

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

Switch Payment Method

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You rode with fnu

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

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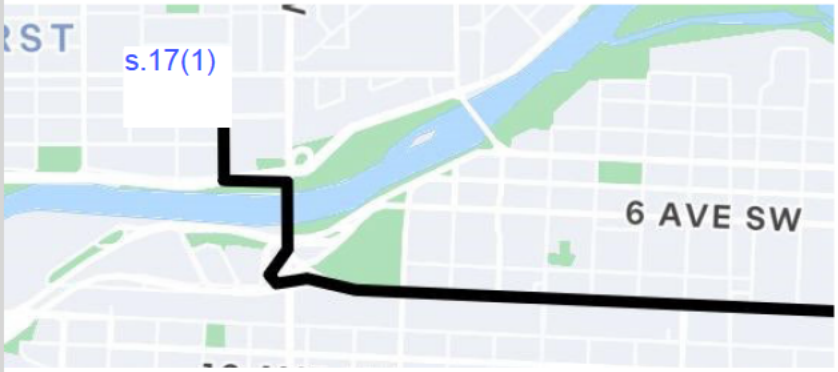
4:37 PM
s.17(1)

4:58 PM
1410 Stampede Trail SE,
Calgary, AB T2G 2W1,
Canada



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Item 24: Calgary – May 24, 2023, Transportation, Off-Site Event. Event Completed.

$32.00 – Missing Receipt

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Calgary: June 15, 2023, Lunch meeting with internal faculty staff member from the Haskayne School of Business. Event Completed.			
Date	June 15, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$40.32	$0.00	$0.00	$40.32
Page Reference	p. 123			
Notes				

LDL

LAST DEFENCE LOUNGE

53 08/15/2023 12:43 PM
#2 91067
Imad

#	Item	Price
1	Beef Bulgogi Bowl	14.00
1	Add Korean Beef	4.00
1	Salmon Maki Bowl	14.00
	Subtotal	**32.00**
	Tax	1.60
	Total	**$ 33.60**

Thank you!

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(403)220-7973

GRADUATE STUDENTS' ASSOCIATION
UNIVERSITY OF CALGARY

CARDHOLDER COPY

Date	2023-06-15
Time	12:43:26
Card	****s.17(
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-450469877
PTID	50469877
Auth. code	023322
Tender	PWH001686854606002
Reference	8225f4750bac11eeba3900e02f3 11b18
Type	GOODS_SERVICES
Purchase amount	CAD 33.60
Gratuity	CAD 6.72
TOTAL	**CAD 40.32**

APPROVED

Retain for your records

Thank you

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period July 1, 2023 to September 30, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Calgary: July 18, 2023, Lunch meeting with two internal staff: Faculty of Arts and Office of Advancement. Event Completed.			
Date	July 18, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$61.95	$0.00	$0.00	$61.95
Page Reference	p. 125			
Notes				

LDL

LAST DEFENCE LOUNGE

61 07/18/2023 01:17 PM
#3 92894
Bailey Shae

# Item	Price
1 Cranberry Soda	2.50
1 Soda	2.50
1 Baja Chicken Bowl	14.00
1 Add Chicken	5.00
2 Summer Berry and Feta Salad	26.00
Subtotal	**50.00**
Tax	2.50
Total	**$ 52.50**

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CARDHOLDER COPY

Date	2023-07-18
Time	13:17:32
Card	** s.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	409986002066624
TID	v400m-45046987 7
PTID	50469877
Auth. code	023798
Tender	PWI1001689707852009
Reference	b6308c63259f11ee934f00e02f3 11b18
Type	GOODS SERVICES
Purchase amount	CAD 52.50
Gratuity	CAD 9.45
TOTAL	**CAD 61.95**

APPROVED

Retain for your records
Thank you