Proactive Disclosure of Expenses

James Allan - Vice President - Advancement For the period April 1, 2024 to June 30, 2024



Overview

Travel Expenses			
Item #	Date	Description	Amount
		No travel expense	

Non-Travel Expenses				
Item #	Date	Description	Amount	
1.	March 14 -20, 2024	Ground transportation to attend off-site event in behalf of the University of Calgary.	\$60.36	
2.	April 8-13, 2024	Ground transportation to attend off-site event in behalf of the University of Calgary.	\$39.74	



James Allan - Vice President - Advancement For the period April 1, 2024 to June 30, 2024



Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	James Allan - Vice P	James Allan - Vice President - Advancement		
Description/Purpose	Ground transportat	Ground transportation to attend off-site event in behalf of the University of Calgary.		
Date	March 14 -20, 2024	March 14 -20, 2024		
Destination	Calgary, Alberta	Calgary, Alberta		
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	\$60.36	\$0.00	\$0.00	\$60.36
Page Reference	pp 3-9			
Notes				

Item 1: Calgary: March 14, 2024, Transportation, Off-Site Event. Event Completed.

<mark>\$15.90</mark>



From: Sent: To: Subject: Kim Tran on behalf of James Allan March 15, 2024 10:57 AM Kim Tran FW: [Business] Your Thursday evening trip with Uber

From: Uber Receipts <noreply@uber.com> Sent: Thursday, March 14, 2024 5:27 PM To: James Allan <james.allan2@ucalgary.ca> Subject: [Business] Your Thursday evening trip with Uber

[△EXTERNAL]

Uber	Total CA\$11.71 March 14, 2024
The picture can't be displayed.	
Total	CA\$11.71
Trip fare	CA\$8.46
Subtotal Booking Fee 🝞	CA\$8.46 CA\$2.24

TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.56

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 DHARMJEET

4.97 ★ Rating

2. Has passed a multi-step safety screen

Rate or tip

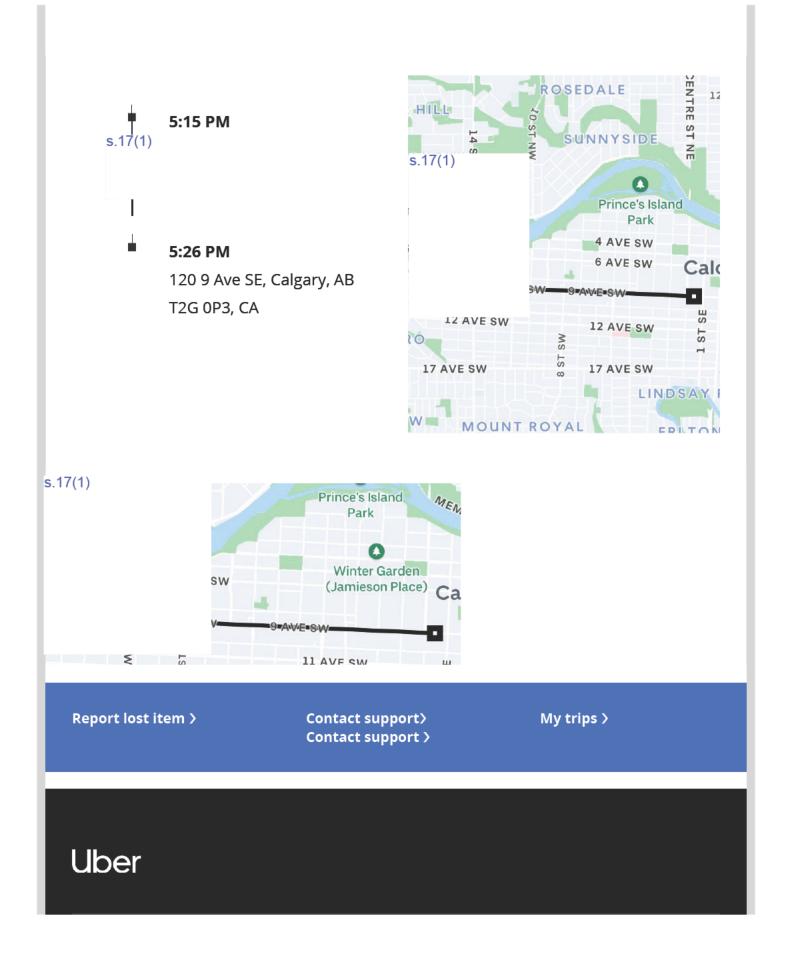
TNDL License Number:

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: Sent: To: Subject: Kim Tran on behalf of James Allan March 21, 2024 9:16 AM Kim Tran FW: [Business] Your Wednesday morning trip with Uber

From: Uber Receipts <noreply@uber.com> Sent: Wednesday, March 20, 2024 8:33 AM To: James Allan <james.allan2@ucalgary.ca> Subject: [Business] Your Wednesday morning trip with Uber

[△EXTERNAL]

Uber	Total CA\$18.45 March 20, 2024
The picture can't be displayed.	
Total	CA\$18.45
Trip fare	CA\$14.88
Subtotal Booking Fee 🔞	CA\$14.88 CA\$2.24

TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.88

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

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You rode with SAMUEL

4.96 ★ Rating

Has passed a multi-step safety screen

Rate or tip

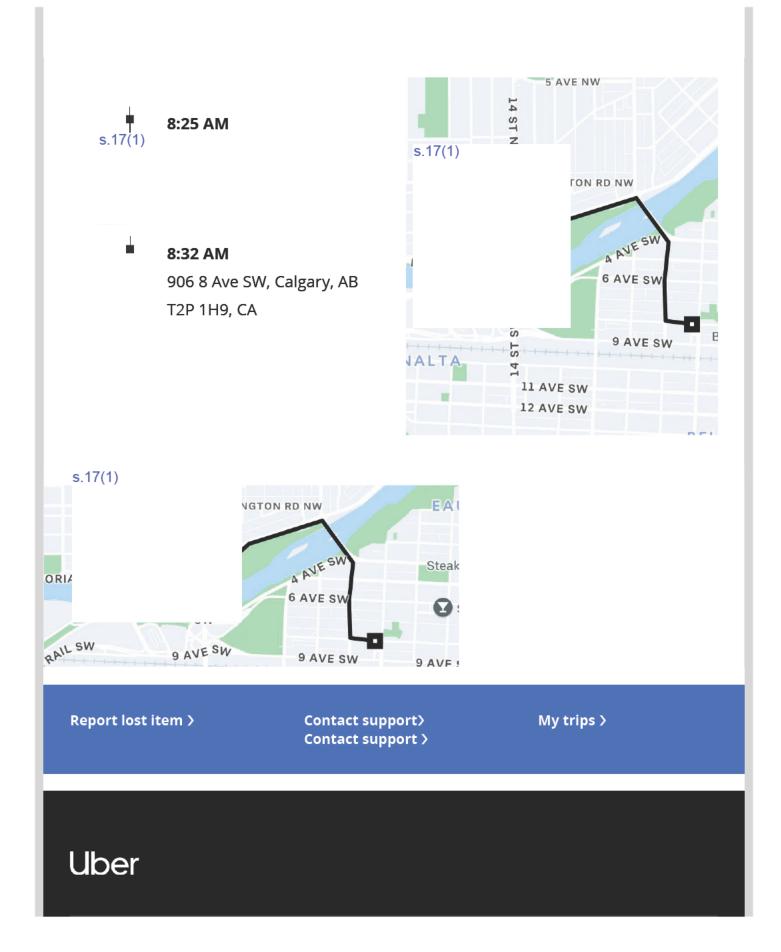
TNDL License Number:

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James Allan - Vice President - Advancement For the period April 1, 2024 to June 30, 2024



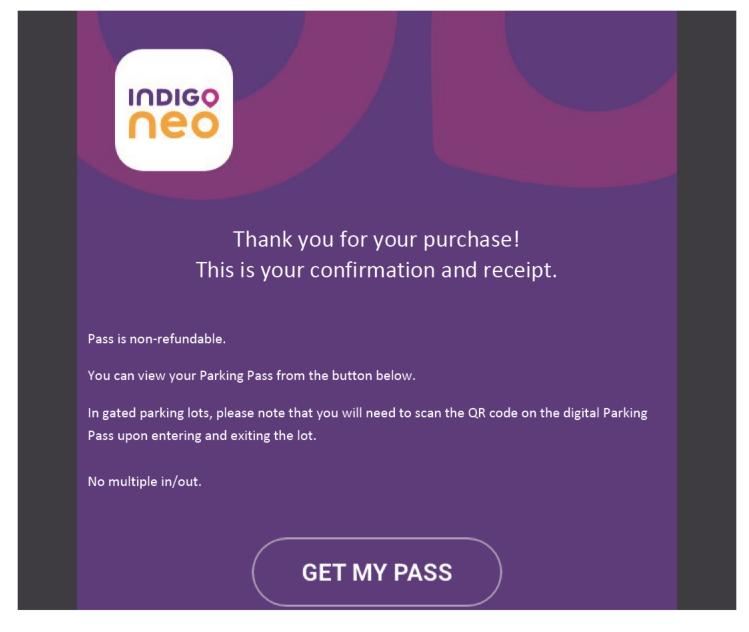
Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	James Allan - Vice Pre	James Allan - Vice President - Advancement		
Description/Purpose	Ground transportation	Ground transportation to attend off-site event in behalf of the University of Calgary.		
Date	April 8-13, 2024			
Destination	Calgary, Alberta	Calgary, Alberta		
Type of Expense	Ground Transportation*	Parking	Other	Total
Amount	\$39.74	\$0.00	\$0.00	\$39.74
Page Reference	pp 11-15			
Notes	*Missing receipt for t	ransportation of \$16	5.17	

From: Sent: To: Subject: Kim Tran on behalf of James Allan April 8, 2024 12:22 PM Kim Tran FW: Parking Reservation: C192 - U of C Surface 251270549 Early Bird

From: Indigo Park Canada <noreplycanada@indigoneo.ca> Sent: Monday, April 8, 2024 8:13 AM To: James Allan <james.allan2@ucalgary.ca> Subject: Parking Reservation: C192 - U of C Surface 251270549 Early Bird

[△EXTERNAL]



DETAILS OF PARKING:	YOUR PURCHASE C192 - U OF C SURFACE, 919 8 AVE SW, CALGARY, ALBERTA T2P 0P7
YOUR PURCHASE MADE ON:	04/08/2024 08:13 AM
TRANSACTION #:	251270549
PAYMENT:	\$12.07
04/08/2024 08:13 AM	TO 04/08/2024 07:00 PM

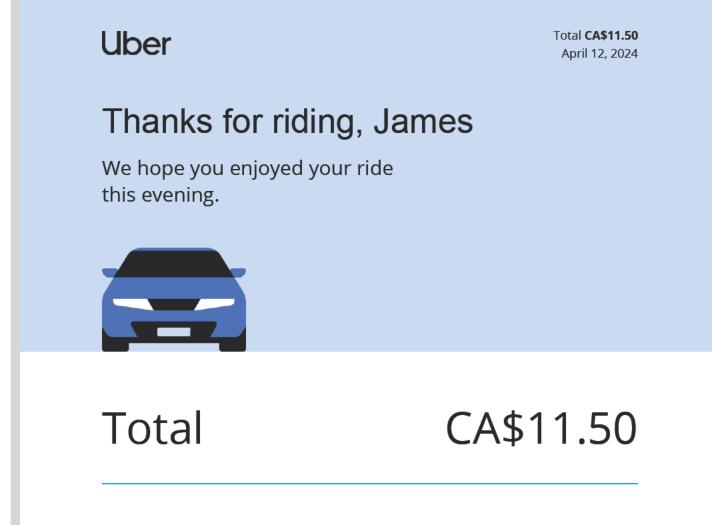
Time Apr 8, 2024 8:13 AM - Apr 8, 2024 7:00 PM	Rate Amount Early Bird \$11.55
Convenience Fee Transaction Fee GST Inclusive @ 5.0009	\$0.40 \$0.12 6 \$0.57
Promo Code:	Amount:
CARD XXXX-XXXX-X s.17(1)	
INDIGO PARK CANADA INC. VAT# 1209960	95
INDIGO PARK CANADA INC. VAT2#	

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From: Sent: To: Subject: Kim Tran on behalf of James Allan April 12, 2024 5:56 PM Kim Tran Fwd: [Business] Your Friday evening trip with Uber

From: Uber Receipts <noreply@uber.com> Sent: Friday, April 12, 2024 5:49:31 p.m. To: James Allan <james.allan2@ucalgary.ca> Subject: [Business] Your Friday evening trip with Uber

[△EXTERNAL]



Trip fare

CA\$8.26

Subtotal	CA\$8.26
Booking Fee 🕄	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.55

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

Download PDF

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You rode with Karam Pal

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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