



Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Overview

Travel Expenses			
Item #	Date	Description	Amount
	January 1 - March 31, 2025	There are no travel expenses to report this period.	\$0.00
Non-Travel Expenses			
Item #	Date	Description	Amount
1.	October 23, 2024 to March 14, 2025	Parking expenses to attend meetings in behalf of University of Calgary.	\$173.14
2.	November 7, 2024	Lunch meeting with Student Union president. Corey Hogan plus 1.	\$34.66
3.	November 8, 2024	Lunch meeting with senate member. Corey Hogan plus 1.	\$80.31
4.	January 15, 2025	Lunch meeting with senate member. Corey Hogan plus 1.	\$65.55
5.	January 21, 2025	Lunch meeting with Student Union president. Corey Hogan pl	\$39.90
6.	February 4, 2025	Lunch meeting with internal staff member. Corey Hogan plus 1.	\$36.00
7.	February 24, 2025	Lunch meeting with Student Union president. Corey Hogan plus 1.	\$52.30
8.	March 26, 2025	Lunch meeting with Senate member. Corey Hogan plus 1.	\$85.14

Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Parking expenses to attend meetings in behalf of University of Calgary.			
Date	October 23, 2024 to March 14, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking*	Other	Total
Amount	\$0.00	\$173.14	\$0.00	\$173.14
Page Reference		pp 3-8		
Notes	Parking*: No receipt for \$28.00 parking fee.			

RECEIPT

License Plate Number

s.20(1)

#*Expiration Date/Time*#

06:00 PM

OCT 23, 2024

Purchase Date/Time: 01:51pm Oct 23, 2024

Total Parking: \$17.00

Total Service Fee: \$0.25

Total FEDERAL: \$0.86

Total Due: \$18.11

Rate: \$17 - 6 pm

Total Paid: \$18.11

Print Type: CC (Swipe)

Ticket #: 78001160

S/N #: 520117220861

Setting: Lot 104

Mach Name: Lot 104 -2

#****s.20(1)sa

Auth #: 074783

GST REG #887315638

RECEIPT

License Plate Number

s.20(1)

#*Expiration Date/Time*#

06:00 PM

NOV 05, 2024

Purchase Date/Time: 12:54pm Nov 05, 2024

Total Parking: \$17.00

Total Service Fee: \$0.25

Total FEDERAL: \$0.66

Total Due: \$18.11

Total Paid: \$18.11

Rate: \$17 - 6 pm
Pmt Type: CC (Swipe)

Ticket #: 70162100

S/N #: 520117220861

Setting: Lot 104

Mach Name: Lot 104 -2

*****s.20(1) Visa

Auth #: 081847

GST REG #887315638

LONG RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING

RECEIPT

License Plate Number

s.20(1)

##Expiration Date/Time##

01:54 PM

NOV 08, 2024

Purchase Date/Time: 11:54am Nov 08, 2024

Total Parking: \$24.00

Total Service Fee: \$0.25

Total Federal: \$1.21

Total Due: \$25.46

Rate: \$24 - 2 hrs

Print Type: CC (Swipe)

Ticket #: 40050062

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

s.20(1) Visa

Auth #: 046098

GST REG #887315638

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

ay for your parking online: www.parkplus.ca

Plate: **s.20(1)**

Zone: **9062 : Daily**

Valid through:

THURSDAY

14 NOV 24
6:00 AM

CALGARY PARKING (403) 537-7000

START TIME: **11/13/2024 7:47 AM**

AMOUNT PAID: **\$22.00** (GST Incl.)

c ***** **s.20(1)**

Auth No: 084016

Trm No: 0014340010-H

Terminal: 1598

Receipt No: 549

PURCHASE VISA

Trans Ref: 0014340010 H AUTH #1 084016

SCOTTISBANK VISA AID: A00000000031010

Pay for your parki

CALGARY PA

RECEIPT

License Plate Number

s.20(1)

#*Expiration Date/Time*#

02:02 PM

JAN 15, 2025

Purchase Date/Time: 12:02pm Jan 15, 2025

Total Parking: \$24.00

Total Service Fee: \$0.25

Total Federal: \$1.21

Total Due: **\$25.46**

Rate: \$24 - 2 hrs

Pmt Type: CC (Swipe)

Ticket #: 04540672

S/N #: 500013240832

Setting: Lot 175

Mach Name: Lot 175-1

#****s.20(1) Visa

Auth #: 028540

GST REG #88731638

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING REC

Hyatt Regency Calgary
700 Centre St SE,
Calgary, AB T2G 5P6
(403) 717-1234

Receipt

L/R #02 A Payment No.00018188
T/D #01 Ticket No.060160
Entry Time 02/05/2025 (Wed) 11:34
Exit Time 02/05/2025 (Wed) 13:34
Parking Time 2:00
Parking Fee Rate A \$36.00
EMV AID # A0000000031010

VISA
Account # *****s.20(1)
Slip # 27194
Auth Code 000002373
Credit Card Amount \$36.00
=====

Total \$36.00

Thank You for Your Visit
Please Come Again !

=====

	VISA
AID	A0000000031010
APP LABEL	SCOTIABANK VISA
CARD	*****s.20(1)
PAN SEQ Number	01
AUTHORIZATION	023773
TOTAL	CAD\$36.00

APPROVED

GST# 859734659

Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with Student Union president. Corey Hogan plus 1.			
Date	November 7, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$34.66	\$0.00	\$0.00	\$34.66
Page Reference	page 10			
Notes				

Run Date 1/20/2025
Time 8:49:54AM
Store # 1

Students Union
Check Activity Report
11/7/2024 Thursday
Check # : 240063

Page # 1
Version 10.2
Report

Check # 240063	Time In : 11/7/2024 12:08:00PM	Time Out : 11/7/2024 12:54:42PM	Duration : 00:46	Table : 50
----------------	--------------------------------	---------------------------------	------------------	------------

Item	Qty	Price	Total	Dept	SaleTime	Server	Manager	Promo	QSA
POP	1.00	2.75	\$2.75	DEN	11/7/2024 12:08:44PM	Abigail			
soda	1.00	0.00	\$0.00	DEN	11/7/2024 12:08:44PM	Abigail			
SU QUALITY MEAL	1.00	3.00	\$3.00	DEN	11/7/2024 12:08:44PM	Abigail			
SUBSTITUTE SPRIT	1.00	3.75	\$3.75	DEN	11/7/2024 12:08:44PM	Abigail			
ZER									
VEGAN RICE BOWL	1.00	18.00	\$18.00	DEN	11/7/2024 12:08:44PM	Abigail			

Total Check \$27.50

GST \$1.38
DC \$0.00

Check Total Due : \$28.88

Covers

2

Visa \$34.66 11/7/2024 12:54:42PM Abigail

Total Payment : \$28.88

Check Balance : \$0.00

Check Avg : \$13.75

Duplicate Checks : 0

Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with senate member. Corey Hogan plus 1.			
Date	November 8, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$80.31	\$0.00	\$0.00	\$80.31
Page Reference	page 12			
Notes				

----- Calgary Petroleum Club
Chit Details -----

Member: s.20(1)
Server: Renfrew Room
Area: Renfrew Lounge
Table #: 5 Cov: 2
Chit#: 06103057
Original Chit Date: Nov 8/24
Date: Nov 8/24 Time: 12:00pm

1	Soda	4.50
1	Green Goddess Salad	18.00
1	Steak Frites	35.00
2	Coffee	9.00
Sub Total		66.50
Service Charge		9.98
GST# 106830938		3.83
Chit Total		\$80.31
Visa Card		\$80.31-

GST/HST # 106830938

Member Number

Signature

Call Aleshiah at 403-260-6382
for any information on our upcoming
events or to make
a reservation.
cpcevent@calpeteclub.com

Sunday, December 1 is our
Annual Children's Christmas
Party. This is a CPC
Traditional favorite.

Our St. Nick Christmas Buffet
on Thursday, December 19th
is a perfect evening
to gather with family and friends
before the Christmas Break.

----- TRANSACTION RECORD -----
THE CALGARY PETROLEUM CLUB
319 5 AVE SW
CALGARY AB

Purchase

Nov 08 2024 13:00:23
VISA ***** s.20(1)
TID: *****179 Entry: Tap EMV (H)
Sequence: 001 762
Auth#: 033368 Response: 01-027
Batch: 001

Amount \$ 80.31

Total \$ 80.31

A0000000031010 SCOTIABANK VISA

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with senate member. Corey Hogan plus 1.			
Date	January 15, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$65.55	\$0.00	\$0.00	\$65.55
Page Reference	page 14			
Notes				

----- Calgary Petroleum Club
Chit Details -----

Member: **s.20(1)**
Server: Renfrew Room
Area: Renfrew Lounge
Table #: 9 Cov: 2
Chit#: 06104269
Original Chit Date: Jan 15/25
Date: **Jan 15/25** Time: 12:07pm

1	Ginger Ale	4.50
1	Soda	4.50
1	*****	
1	Soup and Salad	17.00
1	Chefs special lunch	22.00
2	Coffee	9.00

Sub Total	57.00
Service Charge	8.55

Chit Total	\$65.55
------------	----------------

Visa Card	\$65.55-
-----------	-----------------

GST/HST # 106830938

Member Number

Signature

Call Aleshiah at 403-260-6382
for any information on our upcoming
events or to make
a reservation.
cpcevent@calpetclub.com

----- TRANSACTION RECORD -----
THE CALGARY PETROLEUM CLUB
3195 AVE SW
CALGARY AB

Purchase

Jan 15, 2025	17:49:07
VISA	***** s.20(1)
TID: *****431	Entry: Tap EMV (H)
Sequence: 001 324	
Auth#: 064348	Response: 01-027
Batch: 001	

Amount	\$ 65.55
--------	----------

Total	\$ 65.55
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A0000000031010 SCOTIABANK VISA

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with Student Union president. Corey Hogan plus 1.			
Date	January 21, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$39.90	\$0.00	\$0.00	\$39.90
Page Reference	page 16			
Notes				

CHECK # 247110 DATE 1/21/25
TABLE # 6 TIME 1:03PM

=====

-- DEN : CALISTA G --

ITEMS ORDERED	AMOUNT
1 SU QUALITY MEAL	3.00
1 GRILLED CHEESE	8.50
1 VEGAN RICE BOWL	18.00
1 SUBSTITUTE SPRITZER	3.75

SUBTOTAL 33.25

TOTAL DUE 33.25

OF GUESTS 2

Like us on Facebook
www.facebook.com/DenBlackLounge

Follow us on X & Instagram
@DenBlackLounge

Book your reservations online
www.su.ucalgary.ca/den

GST #108044199

----- TRANSACTION RECORD -----

STUDENTS UNION-THE DEN
251 MSC, 2500 UNIVERSITY
CALGARY AB

The Den and Black Lounge
403-220-5175

Purchase

Jan 21, 2025	13 09 11
VISA	*****s.20(1)
TID: V4468320	Entry: Tap EMV (H)
Sequence 118 004	
Auth#: 089804	Response: 01-027
Batch 118	Clerk: 8686

Amount	\$ 33.25
Tip	\$ 6.65

Total \$ 39.90

A0000000031010 SCOTIABANK VISA
TVR 0000000000

Approved

Signature Not Required

Follow Us!
den.su.ucalgary.ca
@denblacklounge

Important: Retain this copy for your record

Cardholder copy

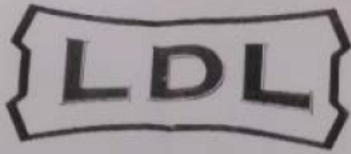
Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with internal staff member. Corey Hogan plus 1.			
Date	February 4, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$36.00	\$0.00	\$0.00	\$36.00
Page Reference	page 18			
Notes				



LAST DEFENCE LOUNGE

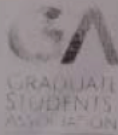
33 02/04/2025 01:18 PM
#2 132901
Bailey Shae

#	Item	Price
1	Soda	2.50
1	Green Goddess Grilled Cheese	13.50
1	Baja Chicken Bowl	14.00
Subtotal		30.00
Tax		0.00
Total		\$ 30.00

Thank you!

Please pay your server
Follow us on Facebook and Instagram
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC.
T2N 1N4 Calgary, Alberta
(403) 220-7973



CARDHOLDER COPY

Date 2025-02-04
Time 13:18:31
Card ***s.20(1)
PAN seq. 01
Pref. name SCOTIABANK VISA
Card type visapurchasingcred
Payment method visa
Payment variant visapurchasingcred
Entry mode Contactless chip
AID A0000000031010
MID 409988007088834
IID V400n-450469877
PTID 50469877
Auth. code 070436
Tender Pwnt001738700311016
Reference 3370aa2-13311ef96f320e02f3
ce 11018
Type GOODS SERVICES
Purchase amount CAD 30.00
Gratuity CAD 6.00
TOTAL CAD 36.00

APPROVED

Retain for your records
Thank you

Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with Student Union president. Corey Hogan plus 1.			
Date	February 24, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$52.30	\$0.00	\$0.00	\$52.30
Page Reference	page 20			
Notes				

Run Date 5/13/2025
Time 10:20:12AM
Store # 1

Students Union
Check Activity Report
2/24/2025 Monday
Check # : 251590

Page # 1
Version 10.2
Report

Check # 251590 Time In : 2/24/2025 12:07:00PM Time Out : 2/24/2025 1:02:16PM Duration : 00:55 Table : 53

Item	Qty	Price	Total	Dept	SaleTime	Server	Manager	Promo	QSA
BUFFALO CHIX WR/ P	1.00	18.00	\$18.00	DEN	2/24/2025 12:14:02PM	Abigail			
fries	1.00	0.00	\$0.00	DEN	2/24/2025 12:14:02PM	Abigail			
POP	1.00	2.75	\$2.75	DEN	2/24/2025 12:07:02PM	Abigail			
POP	1.00	2.75	\$2.75	DEN	2/24/2025 12:07:02PM	Abigail			
regular	1.00	0.00	\$0.00	DEN	2/24/2025 12:14:02PM	Abigail			
soda	1.00	0.00	\$0.00	DEN	2/24/2025 12:07:02PM	Abigail			
soda	1.00	0.00	\$0.00	DEN	2/24/2025 12:07:02PM	Abigail			
VEGAN RICE BOWL	1.00	18.00	\$18.00	DEN	2/24/2025 12:14:02PM	Abigail			

Total Check \$41.50

GST \$2.08
DC \$0.00

Check Total Due : \$43.58

Covers 2
Visa \$52.30 2/24/2025 1:02:16PM Abigail

Total Payment : \$43.58

Check Balance : \$0.00

Check Avg : \$20.75

Duplicate Checks : 0

Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with Senate member. Corey Hogan plus 1.			
Date	March 26, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$85.14	\$0.00	\$0.00	\$85.14
Page Reference	page 22			
Notes				

Calgary Petroleum Club
 ----- Chit Details -----
 Member: s.20(1)
 Server: Renfrew Room
 Area: Renfrew Lounge
 Table #: 7 Cov: 2
 Chit#: 06105812
 Original Chit Date: Mar 26/25
 Date: Mar 26/25 Time:12:04pm

1	Ginger Ale	4.50
2	Coffee	9.00
1	Green Goddess Salad	18.00
	- ADD Steak	22.00
1	Soup and Salad	17.00
	Sub Total	70.50
	Service Charge	10.58
	GST# 106830938	4.06
	Chit Total	\$85.14
	Visa Card	\$85.14-

GST/HST # 106830938

Member Number

Signature

Call Aleshiah at 403-260-6382
 for any information on our upcoming
 events or to make a reservation.
 cpcevent@calpetclub.com

Mentalist Jeff Newman's Show!
 Prepare to be amazed as Jeff reads your
 mind and enjoy delicious buffet dinner
 Show only tickets available!
 Friday, April 11th at 6PM

Decorate your Easter Egg with our
 PYSANKA ART CLASS!
 Prix Fixe Dinner available before class
 Monday, April 14th at 7PM

THE BUNNIES ARE BACK!
 Join us for our annual Easter brunch.
 Members favorite spring family tradition
 Sunday April 20th, 10.30AM-1PM