



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic
For the period October 1, 2025 to December 31, 2025

Overview

| Travel Expenses | | | |
|-----------------|---------------------------------|---|------------|
| Item # | Date | Description | Amount |
| 1. | July 21, 2025 | Travel to Red Deer to visit the courthouse facility with the government officials, as part of the Government of Alberta initiative related to the Red Deer Law School proposal. | \$397.57 |
| 2. | September 29 to October 1, 2025 | Travel to Ottawa to attend the U15 Academic Affairs Committee Meeting. | \$1,266.24 |
| 3. | October 26-29, 2025 | Travel to Palo Alto, CA to attend the IFTF (Institute for the Future) Summit : Ten-Year Forecast 2025-2035 - Strategy in Chaos. | \$3,369.28 |

| Non-Travel Expenses | | | |
|---------------------|-------------------|---|----------|
| Item # | Date | Description | Amount |
| 4. | July 6 - 24, 2025 | Ground transportation expenses while attending events on behalf of the University of Calgary. | \$209.68 |
| 5. | July 22, 2025 | Dinner meeting with external community member. Sandra Davidson plus 1. | \$95.04 |



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic
For the period October 1, 2025 to December 31, 2025

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|---|------------------|-------|----------|-------|----------|
| For | Sandra Davidson, Provost & Vice-President, Academic | | | | | |
| Description/ Purpose | Travel to Red Deer to visit the courthouse facility with the government officials, as part of the Government of Alberta initiative related to the Red Deer Law School proposal. | | | | | |
| Date | July 21, 2025 | | | | | |
| Destination | Red Deer, Alberta | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meal** | Other | Total |
| Amount | | \$195.00 | | \$202.57 | | \$397.57 |
| Page Reference | | | | page 3 | | |
| Notes | Other Transport*: Auto-mileage claim (300 kilometers @\$0.65). Meal**: Working lunch in Red Deer related to the facility tour. | | | | | |

Red Deer - July 21, 2025
Uof Calgary and Uof Alberta
(7 people)

THE GRANARY

The Granary Kitchen
1935 50th Ave.
Red Deer AB T4R 1Z4

THE GRANARY
1935 50 AVENUE
RED DEER, AB T4R1Z4
4039854663

2025-07-21 12:06 PM
RECEIPT #: 250390
ORDER #: 270816
TABLE #: 69
SERVER: Meena
SEAT: 1117

SALE

Clerk #: 000408 meha
MID: 6459233
TID: 061 REF#: 00000001
Batch #: 202061 RRN: 00000001
07/21/25 12:39:52
APPR CODE: 034599
VISA
*****s.20(1) Chip

| QTY | DESCRIPTION | TOTAL |
|-----|--|----------|
| | ***** Seat 1 ***** | |
| 1 | Artisan Pulled Chicken Salad | \$23.00 |
| 1 | DIET PEPSI | \$3.75 |
| | ***** Seat 2 ***** | |
| 1 | Nashville Chicken Sandwich \$ GLUTEN-FREE BUN | \$25.00 |
| | ***** Seat 3 ***** | |
| 1 | Bangkok Chicken Bowl | \$24.00 |
| | ***** Seat 4 ***** | |
| 1 | Steak Sandwich | \$21.00 |
| | ***** Seat 5 ***** | |
| | Avocado Toast | \$16.99 |
| | PEPSI | \$3.75 |
| | ***** Seat 6 ***** | |
| | Steak Sandwich | \$24.00 |
| | Added Fries | |
| | ***** Seat 7 ***** | |
| | Chicken Cheddar Club | \$22.00 |
| | SUBTOTAL | \$163.49 |
| | ALBERTA SALES TAX AND SERVICES TAX (5%) | \$8.18 |
| | TOTAL | \$171.67 |

AMOUNT \$171.67
TIP \$30.90
TOTAL \$202.57

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSR: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCE

MERCHANT COPY

We'd love to see you again!
Bring this receipt and receive
10% off Breakfast, Lunch & Dinner



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic
For the period October 1, 2025 to December 31, 2025

Detail for Travel Expenses

| Travel Expenses-Item 2 Detail | | | | | | |
|-------------------------------|--|-------------------|----------|------|-------|------------|
| For | Sandra Davidson, Provost & Vice-President, Academic | | | | | |
| Description/ Purpose | Travel to Ottawa to attend the U15 Academic Affairs Committee Meeting. | | | | | |
| Date | September 29 to October 1, 2025 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meal | Other | Total |
| Amount | \$285.60 | \$197.27 | \$783.37 | | | \$1,266.24 |
| Page Reference | page 5 | pp 7-10 | page 6 | | | |
| Notes | Airfare*: Travel point from WestJet for \$731.42 was used to cover partial airfare. Other Transport**: Ground transportation expenses while travel to Ottawa. | | | | | |



Hi, Sandra
Log out • Silver 150



We look forward to welcoming you aboard

Booking complete. We've sent a copy of your itinerary to: SIDAVIDS@GMAIL.COM

Reservation code

WSEDPE

Calgary to Ottawa

Economy

YYC

12:25

YOW

18:20

Sep. 29, 2025 • Non-stop, 3 hrs. 55 min.

Seats selected: 13A

Bags: 2 included

Flight details

Ottawa to Calgary

Economy

YOW

15:45

YYC

18:11

Oct. 1, 2025 • Non-stop, 4 hrs. 26 min.

Seats selected: 7A

Bags: 2 included

Flight details

[Search for more flights](#)

Payment details

Credit Card \$285.60

**** *s.20(1)

Travel Bank \$731.42

Total paid 1,017.02 CAD

Travel Bank remaining: 1,757.63 CAD


DELTA
 HOTELS
 MARRIOTT

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

Sandra Davidson
 2500 University Drive NW
 Calgary AB T2N1N4
 Canada

Room: 1720
 Folio: 507434
 Cashier: 40
 Arrival: 09-29-25
 Departure: 10-01-25
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------------------|--------------------------|---------|---------|
| 09-29-25 | Room Charge | | 299.00 | |
| 09-29-25 | Municipal Accommodation Tax (MAT) | | 14.95 | |
| 09-29-25 | Rooms - HST | | 40.81 | |
| 09-30-25 | In-Room Dining | Room# 1720 : CHECK# 3183 | 26.39 | |
| 09-30-25 | Room Charge | | 339.00 | |
| 09-30-25 | Municipal Accommodation Tax (MAT) | | 16.95 | |
| 09-30-25 | Rooms - HST | s.20(1) | 46.27 | |
| 10-01-25 | Visa | XXXXXXXXXX> XX/XX | | 783.37 |

| HST Summary | |
|------------------|--------------|
| Registration No: | 74189 4893 F |
| Room | 87.08 |
| F&B | 2.69 |
| Other | 0.00 |
| Total | 89.77 |

| | | |
|--------------|---------------|---------------|
| Total | 783.37 | 783.37 |
| Balance Due | 0.00 | CAD |

Guest Signature: _____

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

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 3493 Taxi#1224

Ref#: 00000025

Batch #: 005 SEQ: 005001001025

09/29/25 09:52:07

Invoice No.:25

APPR CODE:051430

VISA

**** * [REDACTED]

/

| | |
|--------------|-----------------|
| AMOUNT | \$ 47.30 |
| TIP | \$ 9.46 |
| TOTAL | \$ 56.76 |

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 0000008000

TSI: E800

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE



BlueLine Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

Cashier: 56703

Transaction 52201584

Total CA\$38.52

Tip CA\$5.78

CREDIT CARD SALE CA\$44.30

VISA [REDACTED]

Retain this copy for statement validation

29-Sep.-2025 6:48:24p.m.

CA\$44.30 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXX [REDACTED]

Reference ID: 527200933202

Auth ID: 003534

MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



BlueLine Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

Cashier: 56016

Transaction **30102370**

| | |
|------------------|------------------|
| Total | CA\$33.68 |
| Tip | CA\$5.05 |
| CREDIT CARD SALE | CA\$38.73 |
| VISA [REDACTED] | |

Retain this copy for statement validation

01-Oct.-2025 1:18:07p.m.

CA\$38.73 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 527400689596

Auth ID: 023683

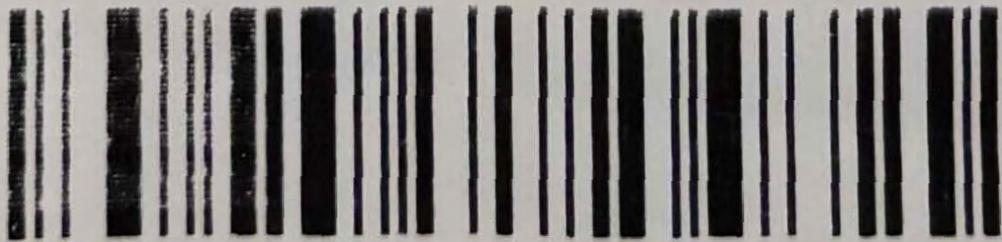
MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/RX65ZY9V53KM2>



RX65ZY9V53KM2

ASSOCIATED CAB/ALLIED
LIMOUSINE

AVE NE
, AB T2E2N4
(403) 299-1 99

SALE

Clerk #: 3493 Taxi#1224

Ref#: 00000051

Batch #: 005 SE : 005001001051
10/01/25 18:50:55

Invoice No.: 51

APPR CODE: 034058

VISA

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| | |
|--------------|-----------------|
| AMOUNT | \$ 47.90 |
| TIP | \$ 9.58 |
| TOTAL | \$ 57.48 |

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SCOTIABANK VISA

AID: A0000000031010

TVR: 0000008000

TSI: E800

CARDHOLDER ACKNOWLEDGES
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SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

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Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic
For the period October 1, 2025 to December 31, 2025

Detail for Travel Expenses

| Travel Expenses-Item 3 Detail | | | | | | |
|-------------------------------|--|-------------------|------------|------|----------|------------|
| For | Sandra Davidson, Provost & Vice-President, Academic | | | | | |
| Description/ Purpose | Travel to Palo Alto, CA to attend the IFTF (Institute for the Future) Summit : Ten-Year Forcast 2025-2035 - Strategy in Chaos. | | | | | |
| Date | October 26 - 29, 2025 | | | | | |
| Destination | Palo Alto, California | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meal | Other*** | Total |
| Amount | \$1,172.23 | \$246.41 | \$1,913.36 | | \$37.28 | \$3,369.28 |
| Page Reference | pp 12-16 | pp 17-19 | pp 20-21 | | Page 14 | |
| Notes | Airfare*: Maritime Booking Ref # MQH51A, Ticket 8383004799093 Other Transport**: Grounds transportation expense while travel to Palo Alto, CA. Other***: Travel Agency Fee | | | | | |

Maritime Travel Business Travel Management



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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.

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | **Send Itinerary To:** [Triplf](#)

If you wish to receive your Check-In reminders via text message, please sign up here: [Sign Up](#)

MARITIME Ref #

Invoice # 235655236

Date 29 Sep 2025

Your Counsellor [JASON DIRKS](#)
s.20(1)

Account #

UCID

Team Name

Faculty/Dept/Institute

MQH51A

235655236

29 Sep 2025

[JASON DIRKS](#)
s.20(1)

N/A

PROVOST AND VICE-PRESIDENT
(ACADEMIC)

DAVID FRASER

[Click here to learn more about our Corporate Travel Program](#)

Please [click here](#) to fill out our Business Travel survey.

For:

DAVIDSON/SANDRA JEAN MS

Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

Your Itinerary and E-ticket which is required for travel:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: WestJet - ILLQQB

| | | | | | | |
|--|--|--|--|--|--|---------------------------|
| | WestJet 1552 Boeing 737-700 Cabin Class M-Flex CO ₂ Not available | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Seattle, WA Seattle Tacoma Intl Arpt (Seattle, WA) | Depart Sun - Oct 26 1:25 PM | Arrive Sun - Oct 26 2:20 PM | Seat 07A |
| | Duration 1:55 Add to Calendar | Remarks WINDOW SEAT WESTJET CONFIRMATION - ILLQQB | | | | |



Embraer 175

Duration 2:10

WestJet 6385

(Operated by SKYWEST DBA DELTA CONNECTION)
Cabin Class M-Flex
CO₂ Not available

Origin

Seattle, WA
Seattle Tacoma Intl Arpt (Seattle, WA)

Destination

San Jose, CA
San Jose Intl Arpt (San Jose, CA) Terminal A

Depart

Sun - Oct 26
4:45 PM

Arrive

Sun - Oct 26
6:55 PM

Seat
12D



Add to Calendar

Remarks

AS OF MAY 7 2025 A REAL ID OR VALID PASSPORT WILL BE REQUIRED FOR DOMESTIC TRAVEL.
WINDOW SEAT
WESTJET CONFIRMATION - ILLQQB
DELTA CONFIRMATION - H7YQWP



Embraer 175

Duration 2:28

WestJet 6901

(Operated by SKYWEST DBA DELTA CONNECTION)
Cabin Class M-Flex
CO₂ Not available

Origin

San Jose, CA
San Jose Intl Arpt (San Jose, CA) Terminal A

Destination

Seattle, WA
Seattle Tacoma Intl Arpt (Seattle, WA)

Depart

Wed - Oct 29
11:35 AM

Arrive

Wed - Oct 29
2:03 PM

Seat
12D



Add to Calendar

Remarks

AS OF MAY 7 2025 A REAL ID OR VALID PASSPORT WILL BE REQUIRED FOR DOMESTIC TRAVEL.
WINDOW SEAT
WESTJET CONFIRMATION - ILLQQB
DELTA CONFIRMATION - H7YQWP



Duration 1:40

WestJet 1553

Boeing 737-700
Cabin Class M-Flex
CO₂ Not available

Origin

Seattle, WA
Seattle Tacoma Intl Arpt (Seattle, WA)

Destination

Calgary, AB
Calgary Intl Arpt (Calgary, AB)

Depart

Wed - Oct 29
3:10 PM

Arrive

Wed - Oct 29
5:50 PM

Seat
06F



Add to Calendar

Remarks

WINDOW SEAT
WESTJET CONFIRMATION - ILLQQB

Passenger Information

Airline Code WS

Passenger DAVIDSON/SANDRA JEAN MS

Ticket # **8383004799093**

Booking Summary

Company WestJet

Booking Reference

ILLQQB

Company WestJet

Loyalty #

s.20(1)



SHERATON PALO ALTO

Hotel Confirmation No. 97276942

| | | | | |
|---|-----------------|---|---|--------------------|
| Property | Check In | Sun, Oct 26 | Check Out | Wed, Oct 29 |
| 95067 | Address | 625 EL CAMINO REAL Palo Alto CA 94301 US Santa | | |
| Sheraton Hotels | | P:1 650 328-2800 F:1 650 323-5743 | | |
| Corporation | | Amount | \$399.00 | |
| | | Nights | X 3 | |
| | Rooms | 1 | <u>Estimated Total (Before tax):</u> \$1197 USD | |
| Remarks | | | | |
| Hotel may charge early departure fees. | | | | |
| CANCEL POLICY 2 DAYS PRIOR | | | | |
| RATE \$259USD PLUS TAX X 1 NIGHT | | | | |
| RATE \$399USD PLUS TAX X 2 NIGHTS | | | | |
| NONSMOKING WITH KING BED | | | | |
| HOTEL CANCELLATION POLICY | | | | |
| PERMITTED UP TO 02 DAYS BEFORE ARRIVAL KING NO | | | | |
| REQUIRED AT CHECK IN - VALID CREDIT CARD IN TRAVELLERS NAME | | | | |
| DEBIT CARDS NOT ACCEPTED | | | | |
| RATE \$259 26OCT . RATE \$399 27OCT 2 NT | | | | |

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MAR TIME TRAVEL

Purchase Summary

| Amount due | | Amount Paid | |
|--|-------------------|--------------------------|-------------------|
| WestJet AIRFARE - TKT 8383004799093 | 960.00 | PYMT BY XXXX-XXXXs.20(1) | -1172.23 |
| TAX ON AIRFARE INCLUDES 50.55 GST | | Sep 29 2025 | |
| TAX ON AIRFARE INCLUDES 161.68 OTHER | | PYMT BY VI XXXXCs.20(| -37.28 |
| TAX ON AIRFARE | 212.23 | TOTAL PAID CAD | \$1,209.51 |
| MARTVL NONREF TICKET FEE | 35.50 | | |
| TAX ON FEE R103524823 | 1.78 | | |
| TOTAL DUE CAD | \$1,209.51 | | |

BALANCE CAD \$0.00

Baggage Information

For WestJet Baggage Information [click here](#). Pre-pay for your bags and save.

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. Visit www.Catsa-acsta.gc.ca.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 2 hours prior. Failure to respect check-in policies 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.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. <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.

Traveling outside Canada? Registration of Canadians Abroad is a free service that allows the Government of Canada to notify you in case of an emergency abroad or a personal emergency at home. The service also enables you to receive important information before or during a natural disaster or civil unrest. Click this link to register. <https://travel.gc.ca/travelling/registration>

Government of Canada Travel Advice and Advisories: <https://travel.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 235655236-0047990931234

MT = Maritime Travel

235655236 = invoice #

0047990931234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

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ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 3493 Taxi#1224

Ref#: 00000010

Batch #: 010 SEQ: 010001001010

10/26/25 11:18:30

Invoice No.:10

APPR CODE:087242

VISA

**** * [REDACTED] ****

/

| | |
|--------------|-----------------|
| AMOUNT | \$ 46.90 |
| TIP | \$ 9.38 |
| TOTAL | \$ 56.28 |

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 0000008000

TSI: E800

**CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE**

** CUSTOMER COPY **

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 2055 Taxi#1233

Ref#: 00000003

Batch #: 064

SEQ: 064001001003

10/29/25

18:28:28

Invoice No.:3

APPR CODE:053533

VISA

**** * * * * *

/

AMOUNT

\$ 49.90

TIP

\$ 7.49

TOTAL

\$ 57.39

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 0000008000

TSI: E800

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

THANK YOU
PLEASE COME AGAIN!

** CUSTOMER COPY **

Scotiabank Commercial Card Services
P.O. Box 4100
Postal Station A
Toronto, Ontario M5W 1T1

MEMO STATEMENT/RELEVÉ POUR MÉMOIRE

ACCOUNT NUMBER/ NUMÉRO DE COMPTE XXXXXXXX^{s.20(1)}
STATEMENT DATE/ DATE DU RELEVÉ 11-25-25



00000-0001/0002
SANDRA DAVIDSON
U OF C T&E CARD
U OF C T&E CARD
2500 UNIVERSITY DR NW
CALGARY AB T2N 1N4

**** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT/
RELEVÉ POUR MEMOIRE SEULEMENT,
NE PAS FAIRE DE PAIEMENT**

CARDHOLDER SUMMARY/SOMMAIRE DU TITULAIRE

| | | | | |
|--|----------------------------------|---------------------|------------|-------------------------|
| SANDRA DAVIDSON XXXXXXXXXX ^{s.20(1)} | Purchases And Other Debits/ + | Cash Advances/ - | Credits/ = | Total Activity/ |
| | Achats Et Autres Débits | Avances De Fonds | Crédits | Total Des Opérations |

CARD PROGRAM MESSAGES/MESSAGES - PROGRAMME CARTE COMMERCIALE

THANK YOU FOR USING THE SCOTIABANK COMMERCIAL CARD./
MERCİ D'UTILISER LA CARTE COMMERCIALE DE LA BANQUE SCOTIA.

CARDHOLDER ACTIVITY/OPÉRATIONS PAR LE TITULAIRE

| Post Date/ Date Insc | Tran Date/ Date Opér | Reference Number/ Numéro De Référence | Transaction Description/ Description De L'opération | Amount/ Montant |
|-------------------------------|-------------------------------|--|---|--------------------|
| 10-27 | 10-26 | 24692165300103843842264 | SQ *TAXI & LIMO SERVICE SAN JOSE CA (FOREIGN CURRENCY) \$92.23 USD 10/27 (RATE) 0.6948 | M132.74 |

Item 2

Sheraton Palo Alto
 625 El Camino Real
 Palo Alto, CA 94301
 United States Of America
 Tel: 650-328-2800 Fax: 650-327-7362



SANDRA DAVIDSON
 2500 UNIVERSITY DRIVE. NW
 CALGARY, AB, T2N 1N4
 Canada

Page Number : 1
 Guest Number : 2761708
 Folio ID : A
 Arrive Date : 26-OCT-25 19:38
 Depart Date : 29-OCT-25 08:37
 No. Of Guest : 1
 Room Number : 2032
 Marriott Bonvoy Number : s.20(1)

Sheraton Palo SJCSI 29-OCT-25 08:40 DARNELL

| Date | Reference | Description | Charges/Credits (USD) |
|-----------|-----------|-----------------------------|-----------------------|
| 26-OCT-25 | 10800 | Room Service | 54.59 |
| 26-OCT-25 | RT2032 | Room Chrg - Standard Retail | 259.00 |
| 26-OCT-25 | RT2032 | Room Tax | 40.15 |
| 26-OCT-25 | RT2032 | State Tax | 0.51 |
| 27-OCT-25 | RT2032 | Room Chrg - Standard Retail | 399.00 |
| 27-OCT-25 | RT2032 | Room Tax | 61.85 |
| 27-OCT-25 | RT2032 | State Tax | 0.78 |
| 28-OCT-25 | RT2032 | Room Chrg - Standard Retail | 399.00 |
| 28-OCT-25 | RT2032 | Room Tax | 61.85 |
| 28-OCT-25 | RT2032 | State Tax | 0.78 |
| 29-OCT-25 | 10535 | Poolside Grill | 32.30 |
| 29-OCT-25 | VI | Visa Card | -1,309.81 |

For Authorization Purpose Only

s.20(1)

| Date | Time | Code | Authorized |
|-----------|-------|--------|------------|
| 26-OCT-25 | 19:38 | 064325 | 1,268.40 |

s.20(1)

Approve EMV Receipt for VI PIN Verified
 Application Label: SCOTIABANK VISA AID: A0000000031010
 ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0000008000

*** Balance 0.00

Sheraton Palo Alto
625 El Camino Real
Palo Alto, CA 94301
United States Of America
Tel: 650-328-2800 Fax: 650-327-7362



SANDRA DAVIDSON
2500 UNIVERSITY DRIVE. NW
CALGARY, AB, T2N 1N4
Canada

Page Number : 2
Guest Number : 2761708
Folio ID : A
Arrive Date : 26-OCT-25 19:38
Depart Date : 29-OCT-25 08:37
No. Of Guest : 1
Room Number : 2032
Marriott Bonvoy Number : [s.20\(1\)](#)

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).



Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic
For the period October 1, 2025 to December 31, 2025

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 4 Detail | | | | |
|-----------------------------------|---|---------|-------|----------|
| For | Sandra Davidson, Provost & Vice-President, Academic | | | |
| Description/Purpose | Ground transportation expenses while attending events on behalf of the University of Calgary. | | | |
| Date | July 6 - 24, 2025 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Ground Transportation | Parking | Other | Total |
| Amount | \$209.68 | | | \$209.68 |
| Page Reference | pp 23-26 | | | |
| Notes | | | | |

Calgary



Transit

PURCHASED
25/07/06 13:39

VALID UNTIL END OF
SERVICE FOR THE DAY

Adult Day Pass

01DI-UNIVERSITY-642

11.95

Card

12592640

Sandra (Stan)

Calgary



Transit

PURCHASED
25/07/04 06:48

VALID UNTIL END OF
SERVICE FOR THE DAY

Adult Day Pass

01DI-UNIVERSITY-642

11.95

Card

6279680

Calgary



Transit

PURCHASED
25/07/11 07:14

VALID UNTIL END OF
SERVICE FOR THE DAY

Adult Day Pass

01DI-UNIVERSITY-641

11.95

Card

6679040

July 22
(PM)

VP Candidate Search down

(July 22
AM)

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 11056 Taxi#372
MID: 8396353

Ref#: 00000001

Batch #: 016 SEQ: 016001001001
07/22/25 13:36:55

Invoice No.:1

APPR CODE:045779

VISA

**** * [REDACTED] **/**

AMOUNT \$ 26.20
TIP \$ 3.93
TOTAL \$ 30.13

00 - APPROVED - 001

VERIFIED BY PIN

SCOTIABANK VISA

AID: A0000000031010

TVR: 0080008000

TSI: F800

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

Please

MERCHANT COPY

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000004

Batch #: 352 SEQ: 352001001004
07/22/25 08:05:09

APPR CODE: 094695

VISA

***** [REDACTED] **/**

AMOUNT \$26.60
TIP \$5.32
TOTAL \$31.92

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Thank You
Please Come Again!

CUSTOMER COPY

July 23-AM

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 13995 Taxi#140
Ref#: 00000003
Batch #: 008 SEQ: 008001001003
07/23/25 08:39:56
Invoice No.:3
APPR CODE:048884

VISA [REDACTED] **/**
**** * * * *

AMOUNT \$ 26.60
TIP \$ 3.99
TOTAL \$ 30.59

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

** CUSTOMER COPY **

92
32
60

July 23-PM

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 2974 Taxi#86
MID: 8396353
Ref#: 00000003
Batch #: 003 SEQ: 003001001003
07/23/25 15:37:53
Invoice No.:3
APPR CODE:032835

VISA [REDACTED] **/**
**** * * * *

AMOUNT \$ 26.80
TIP \$ 4.02
TOTAL \$ 30.82

00 - APPROVED - 001

VERIFIED BY PIN

SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

** MERCHANT COPY **

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 9472 Taxi#332
MID: 8396353

Ref#: 00000004

Batch #: 007 SEQ: 007001001004
07/24/25 17:56:01

Invoice No.:4

APPR CODE:049137

VISA

**** * * * *

/

| | |
|--------------|-----------------|
| AMOUNT | \$ 23.40 |
| TIP | \$ 3.51 |
| TOTAL | \$ 26.91 |

00 - APPROVED - 001

VERIFIED BY PIN

SCOTIABANK VISA

AID: A0000000031010

TVR: 0080008000

TSI: F800

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000007

Batch #: 652

SEQ: 652001001007
15:51:16

07/24/25

APPR CODE: 043648

VISA

/

| | |
|--------------|----------------|
| AMOUNT | \$20.40 |
| TIP | \$3.06 |
| TOTAL | \$23.46 |

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Thank You
Please Come Again!

CUSTOMER COPY

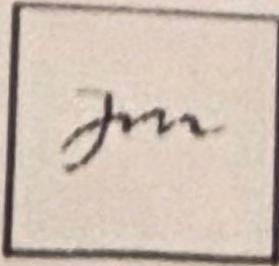


Proactive Disclosure of Expenses

Sandra Davidson, Provost & Vice-President, Academic
For the period October 1, 2025 to December 31, 2025

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 5 Detail | | | | |
|-----------------------------------|--|---------|-------|---------|
| For | Sandra Davidson, Provost & Vice-President, Academic | | | |
| Description/Purpose | Dinner meeting with external community member. Sandra Davidson plus 1. | | | |
| Date | July 22, 2025 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals* | Parking | Other | Total |
| Amount | \$95.04 | | | \$95.04 |
| Page Reference | page 28 | | | |
| Notes | Meals*: The receipt with tip amount is missing. Detailed receipt attached. | | | |



BOROUGH

bar · grill

Borough Bar & Grill

1011 UNIVERSITY AVE. NW

Calgary, AB

Phone: 4032100201

GST#777373267

Table #62

Trans #: 102110 Serv: Rhylan 65302

7/22/2025 7:04 PM # Cust: 4

=====

| Quan | Descript | Cost |
|------|--------------------|---------|
| 1 | Pink Punchline | \$8.85 |
| 1 | Still | \$4.00 |
| 1 | Chili Mango Splash | \$6.85 |
| 1 | Sparkling | \$4.00 |
| 1 | Nicoise Salad | \$23.00 |
| 1 | Fried Brussels | \$15.00 |
| 1 | Beet Salad | \$15.00 |

=====

| | |
|------------|---------|
| Net Total: | \$76.70 |
| GST | \$3.84 |

=====

| | |
|-------------|---------|
| TOTAL: | \$80.54 |
| Amount Due: | \$80.54 |

Add: Tip: