

Proactive Disclosure of Expenses

Kate Hamilton, Vice-President, External Relations
For the period October 1, 2025 to December 31, 2025

Overview

| Travel Expenses | | | |
|-----------------|------|--------------------------------|--------|
| Item # | Date | Description | Amount |
| | | No travel expense to disclose. | |

| Non-Travel Expenses | | | |
|---------------------|---|---|----------|
| Item # | Date | Description | Amount |
| 1. | August 25, 2025 | Dinner meeting with visiting delegation from Centre National De La Recherche Scientifique (CNRS). | \$996.25 |
| 2. | October 6, 2025 | Lunch meeting with external community member. Kate Hamilton plus 1. | \$57.96 |
| 3. | November 13, 2025 | Lunch meeting with internal staff . Kate Hamilton plus 2. | \$63.75 |
| 4. | September 24, 2025 to November 28, 2025 | Ground transportation and parking expenses to attend meeting in behalf of University of Calgary. | \$244.03 |

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 1 Detail | | | | |
|-----------------------------------|---|---------|--------|----------|
| For | Kate Hamilton, Vice-President, External Relations | | | |
| Description/Purpose | Dinner meeting with visiting delegation from Centre National De La Recherche Scientifique (CNRS). | | | |
| Date | August 25, 2025 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$996.25 | | \$0.00 | \$996.25 |
| Page Reference | page 3-4 | | | |
| Notes | | | | |

NIKO'S BISTRO

Customer Copy
 SERVER: NIKO
 TABLE: 1
 GST # 837852169rt0001

FOOD

| | |
|------------------------------|-----------------|
| 5 x \$6.00 | |
| San Pellegrino | \$30.00 |
| 8 x \$12.00 | |
| Peroni | \$96.00 |
| Last Best IPA | \$10.00 |
| Pinot Grigio, Glass | \$11.00 |
| 4 x \$12.00 | |
| Chardonnay, Glass | \$48.00 |
| 5 x \$18.00 | |
| Calamari All'Inferno | \$90.00 |
| Pane Della Casa | \$8.00 |
| 2 x \$13.00 | |
| Caprese salad | \$25.00 |
| Caesar salad | \$12.00 |
| 2 x \$12.00 | |
| Passori, Glass | \$24.00 |
| Merlot, Glass | \$13.00 |
| 2 x \$29.00 | |
| Cad Pizacolla | \$58.00 |
| 3 x \$27.00 | |
| Penne Calabrese | \$81.00 |
| Vitello Parmigiana | \$32.00 |
| Spaghettoni Frutti di Mare | \$26.00 |
| Gnocchi Arbiata | \$27.00 |
| 2 x \$33.00 | |
| Vitello Pescatore | \$56.00 |
| Pollo Parmigiana | \$30.00 |
| Penne con Vodka | \$25.00 |
| Chianti, Glass | \$12.00 |
| Affogato al Cafe | \$7.00 |
| Chocolate Mousse | \$9.00 |
| 2 x \$9.00 | |
| Cream Caramel | \$18.00 |
| Tiramisu | \$12.00 |
| Sorbet | \$8.00 |
| Tea | \$2.00 |
| 2 x \$5.00 | |
| Capuccino | \$10.00 |
| Espresso | \$4.00 |
| 20% Gratuity | \$159.40 |
| 20.00% from 797.00 -> 159.40 | |
| Subtotal | \$797.00 |
| GST..... | \$39.85 |
| Total | \$996.25 |
| Gratuity | \$159.40 |
| 7:39 PM 8/25/2025 NIKO | 52 |

External Participants:

Dr. Andréa Dessen - Directrice - Director,
 CNRS Canada
 Dr. Geraldine Dantelle-Le Scornet, Science
 and Higher Education attachée, Consulate
 General of France in Vancouver

UCalgary Participants:

Dr. Ed McCauley, President and Vice-
 Chancellor
 Dr. William Ghali, Vice-President Research
 Ms. Kate Hamilton, Vice-President External
 Relations
 Ms. Andy Gregory, Executive Director and
 Chief of Staff, Office of the President and
 Vice-Chancellor
 Mr. Guy Levesque, Executive Director, Hunter
 Hub for Entrepreneurial Thinking
 Dr. Sean Rogers, Director, Bamfield Marine
 Sciences Centre
 Dr. Brent Elise, Associate Director, Arctic
 Institute of North America
 Dr. Milana Trifkovic, Professor, Schulich
 Energy
 Dr. Gregory Welch, Professor, Chemistry,
 Faculty of Science
 Ms. Buffy St-Amant, Senior Director
 International

TRANSACTION RECORD
 NIKO'S BISTRO
 1241 KENSINGTON RD NW
 CALGARY AB

Aug 25 2025
 VISA
 Purchase 20 41 06

 s.20(1)

Entry Chip (C)
 Ref# 149 011K14454QXSS
 Auth# 02896 Response 01 027
 Order# M301756168864654
 User# nikos

Amount \$ 996.25

ADD0000037010 SCOTIABANK VISA
 TVR 000000000 TSI F800

Approved
 VERIFIED BY PIN
 Important: Retain this copy for your
 record

August 19, 2025

President Ed McCauley
University of Calgary
2500 University Drive NW
Calgary, AB T2N 1N4

Dear President Ed McCauley:

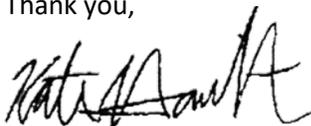
On August 25, 2025, a delegation from the Centre national de la recherche scientifique met with UCalgary to explore in-person current and potential areas of collaboration.

This pre-authorization request for your approval is needed to proceed with the special event.

In accordance with the University Hospitality and Travel Expense Policy, the food and alcohol allowance will be claimed as the actual amount, no restrictions, as per:

- Article 4.21: University Funds may be used for expenses related to a Special Event when approved in advance by a Senior Executive.
- Appendix A: [Quick Reference Guide to Allowable Food and Alcohol Expenses](#).

Thank you,



Kate Hamilton
Vice-President (External Relations)

Approved by: 
Ed McCauley
President, University of Calgary



Proactive Disclosure of Expenses

Kate Hamilton, Vice-President, External Relations
For the period October 1, 2025 to December 31, 2025

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 2 Detail | | | | |
|-----------------------------------|---|---------|--------|---------|
| For | Kate Hamilton, Vice-President, External Relations | | | |
| Description/Purpose | Lunch meeting with external community member. Kate Hamilton plus one. | | | |
| Date | October 6, 2025 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$57.96 | | \$0.00 | \$57.96 |
| Page Reference | page 6 | | | |
| Notes | | | | |

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

10/6/2025

9:40:28 AM

Order Id: AC3YRM3WABAE

Table 23

Employee: Morgan

| | |
|--------------------------|----------------|
| 1 Coffee | \$4.25 |
| 1 Coffee | \$4.25 |
| 1 Avocado Toast Crostini | \$16.50 |
| Add One Poached Egg | \$2.75 |
| 1 Classic Breakfast | \$18.25 |
| Sub Total | \$46.00 |
| GST | \$2.30 |
| Order Total | \$48.30 |
| Balance Due | \$48.30 |

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction 919792

| | |
|------------------|------------------|
| Total | CA\$48.30 |
| Tip | CA\$9.66 |
| CREDIT CARD SALE | CA\$57.96 |
| VISA s.20(1) | |

Retain this copy for statement
validation

06-Oct.-2025 11:41:41 a.m.

CA\$57.96 | Method: EMV

SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)

KATE HAMILTON

Reference ID: 527900578774

Auth ID: 001731

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/FVD1PC035HA2R>

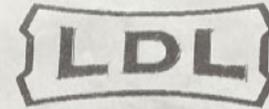


Proactive Disclosure of Expenses

Kate Hamilton, Vice-President, External Relations
For the period October 1, 2025 to December 31, 2025

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 3 Detail | | | | |
|-----------------------------------|---|---------|--------|---------|
| For | Kate Hamilton, Vice-President, External Relations | | | |
| Description/Purpose | Lunch meeting with internal staff . Kate Hamilton plus two. | | | |
| Date | November 13, 2025 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$63.75 | | \$0.00 | \$63.75 |
| Page Reference | page 8 | | | |
| Notes | | | | |



LAST DEFENCE LOUNGE

Last Defence Lounge

1030-844 Campus Pl NW Nov 13, 2025
Calgary, AB T2N 1N4 1:06 PM
(403) 220-7973 Bailey

Ticket: #24
Receipt: ZWWE
Authorization: 063344

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

FOR HERE

| | |
|------------------------------------|---------|
| Coke x 1 | \$2.50 |
| Coke Zero x 1 | \$2.50 |
| Buffalo Chicken Wrap x 1 | \$13.50 |
| Nashville Hot Chicken Sandwich x 1 | \$16.50 |
| Grilled Shrimp Donburi x 1 | \$16.00 |
| <hr/> | |
| Subtotal | \$51.00 |
| Canada | \$2.55 |
| Tip | \$10.20 |
| <hr/> | |
| Total | \$63.75 |
| Visa s.20(1) Chip) | \$63.75 |

Owned and Operated by the UCalgary
Graduate Students' Association

APC

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 1 Detail | | | | |
|-----------------------------------|--|----------|-----------------------|----------|
| For | Kate Hamilton, Vice-President, External Relations | | | |
| Description/Purpose | Ground transportation and parking expenses to attend meeting in behalf of University of Calgary. | | | |
| Date | September 24, 2025 to November 28, 2025 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Ground Transportation | Total |
| Amount | | \$195.85 | \$48.18 | \$244.03 |
| Page Reference | | pp 10-13 | pp 14-19 | |
| Notes | | | | |

INSERT
THIS WAY

OXFORD
RECEIPT A1
IN: 24/09/25 17:16
OUT: 24/09/25 20:47
PAID: \$ 17.85
VISA
XXXXXXXXXXXXXXXXX **s.20(1)**
XXXXX 201
AUTH. CODE 019879
REF. 85
INDIGO ^{B.O.W.} THANKS YOU
463-269-7275
GST HOU 120096095

From: [Kate Hamilton](#)
To: [Amber Berg](#)
Subject: Parking Receipt 1 (\$50)
Date: November 19, 2025 11:45:12 AM

----- Forwarded message -----

From: **CGY PARKING-MYPARKING APP** <receipt@moneris.com>
Date: Wed, Oct 8, 2025 at 11:37 AM
Subject: Receipt - Do Not Reply
To:

CGY PARKING-MYPARKING APP



Transaction Approved

Receipt

2025-10-08 11:37:01

Order ID



5886170

Contact



Kate Hamilton

s.20(1)

Payment



Amount: \$50.00

Cardholder Name: Kate Hamilton

**** * s.20(1)



Transaction Type: Purchase

Authorization Code: 054476

Reference #: 665887850010606510

HYATT REGENCY CALGARY
700 Centre Street SE
Calgary, AB T2G5P6
MOBILE PAY
PAY 15 MINS PRIOR TO FINAL EXIT
Ticket ID: da7b3ba0469f
Entry: 11/10/2025 02:23 PM
Entry
Scan Code with Phone to Pay



LOCK YOUR CAR
THIS CONTRACT LIMITS OUR LIABILITY
READ IT

This ticket licenses the holder to park one automobile in this area. Lock your car. The manasement hereby declares itself not responsible for fire, theft, damase or loss of car or any article left in same, all such risk beins assumed by the licensee. Only a license is granted hereby and no bailment is created.

THANK YOU - DRIVE SAFE
000020639

HYATT REGENCY CALGARY

Receipt

Ticket ID: da7b3ba0469f
Transaction ID: 145738975
Rate: Hyatt Tiered Rate
Device: Exit
Entry Time: 11/10/2025 02:23 PM
Exit Time: 11/10/2025 04:44 PM
Parkins Time: 00d 02h:20m:53s

Parkins Fee: \$26.67
GST 5.0% \$1.33
Total: \$28.00

Payment Method: Credit

VISA
Account #: s.20(1)
Auth Code #: 061989
Credit Card Amount: \$28.00

Sequence #: 000020639

DRIVE SAFE
www.hyattresencycalgary.com
GST No: 73742 7229 RT0001

From: [Kate Hamilton](#)
To: [Amber Berg](#)
Subject: Parking Receipt 2 (\$100)
Date: November 19, 2025 11:45:17 AM

From: CGY PARKING-MYPARKING APP <receipt@moneris.com>
Sent: November 14, 2025 10:00 AM
To: Kate Hamilton <kate.hamilton@ucalgary.ca>
Subject: Receipt - Do Not Reply

[△EXTERNAL]

CGY PARKING-MYPARKING APP



Transaction Approved

Receipt

2025-11-14 09:59:53

Order ID

5969847

Contact

 Kate Hamilton
Kate.Hamilton@ucalgary.ca
s.20(1)

Payment

 Amount: \$100.00
Cardholder Name: Kate Hamilton
**** * s.20(1) 

Transaction Type: Purchase
Authorization Code: 007377
Reference #: 665887850010975530
Response Code: 027

From: [Kate Hamilton](#)
To: [Kate Hamilton](#)
Subject: Fwd: [Personal] Your Friday evening trip with Uber
Date: December 8, 2025 10:09:10 AM

[EXTERNAL]

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Nov 28, 2025 at 10:01 PM
Subject: [Personal] Your Friday evening trip with Uber
To: [s.20\(1\)](#)




Thanks for riding, Kate

We hope you enjoyed your ride this evening.

Nov 28, 2025
9:34 p.m.



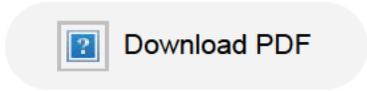
Total\$13.52



\$0.62
Uber One credits earned

| | |
|---|---------|
| Trip fare | \$12.56 |
| Booking Fee <input type="checkbox"/> | \$1.42 |
| GST | \$0.72 |
| TNC fee recovery surcharge <input type="checkbox"/> | \$0.45 |
| Uber One Credits | -\$1.63 |

Download the receipt in a PDF format



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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

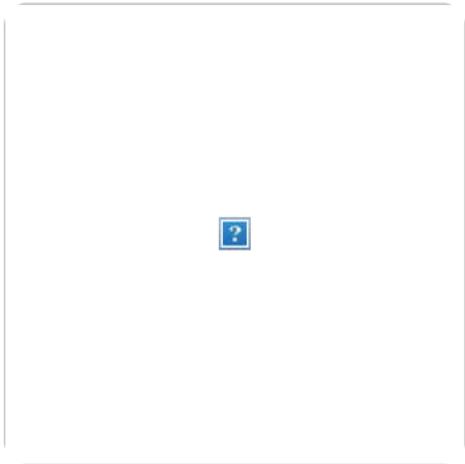


UberX
7.04 kilometers, 18 minutes



9:42 p.m.
1912 Flores Ladue
Parade SE, Calgary, AB
T2G 2W1, CA

10:01 p.m.
[s.20\(1\)](#)



You rode with Syed, Danish

4.89 

Say thanks with a rating or tip for the driver.

 Rate or tip

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](#)

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.



Report lost item

Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



From: [Kate Hamilton](#)
To: [Kate Hamilton](#)
Subject: Fwd: [Personal] Your Friday evening trip with Uber
Date: December 8, 2025 10:09:04 AM

[EXTERNAL]

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Fri, Nov 28, 2025 at 6:27 PM
Subject: [Personal] Your Friday evening trip with Uber
To: [s.20\(1\)](#)

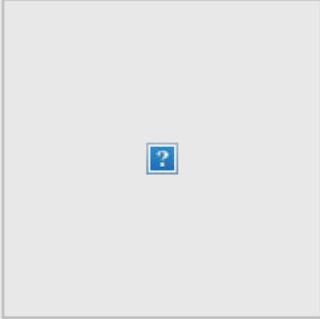


Nov 28, 2025
5:56 p.m.



Thanks for riding, Kate

We hope you enjoyed your ride this evening.



Total\$34.66



\$1.63
Uber One credits earned

| | |
|---|---------|
| Trip fare | \$31.67 |
| Booking Fee <input type="checkbox"/> | \$1.42 |
| GST | \$1.68 |
| TNC fee recovery surcharge <input type="checkbox"/> | \$0.45 |
| Uber One Credits | -\$0.56 |

Download the receipt in a PDF format



Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
6.11 kilometers, 17 minutes



6:09 p.m.
s.20(1)



6:26 p.m.
1912 Flores Ladue
Parade SE, Calgary, AB
T2G 2W1, CA



You rode with Mohammad

4.99 

Say thanks with a rating or tip for the driver.

 Rate or tip

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](#)

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.



Report lost item

Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

