

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of June 1, 2021 to July 31, 2021

### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 7, 2021	Breakfast with a community member. McCauley plus 1.	\$48.43
2.	July 7, 2021	Lunch with two community members. McCauley plus 2.	\$128.00
3.	July 9, 2021	Banff Park day pass while in Banff attending a meeting with a community member.	\$10.00
4.	July 12, 2021	Parking while attending a meeting or event on behalf of the University of Calgary.	\$7.50



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast with a community member. McCauley plus 1.			
Date	July 7, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$48.43	\$0.00	\$0.00	\$48.43
Notes				

LAZY LOAF & KETTLE  
CAFE AND BAKERY  
8 PARKDALE CRESENT N.W.  
CALGARY, AB T2N 0Z3  
PH.: 403-270-7810

TABLE:007 CLIENT:1,2

TERM: A INVOICE:0677187-1  
07-XL-2021 09:07 Kevin

CLIENT #1  
Ld Coffee \$3.10  
Ham Bene \$16.95  
P / M  
stay t.7 1/2

SUB-TOTAL \$20.05

CLIENT #2  
Sm Americano \$3.10  
Ham Bene \$16.95  
P / M  
HOLLY ON SIDE  
stay t.7 2/2

SUB-TOTAL \$20.05

SUB-TOTAL \$40.10  
GST 5 \$2.01

**TOTAL \$42.11**

Number of products: 1

LAZY LOAF AND KETTLE  
200 N PARKDALE CRES NW  
CALGARY AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2021/07/07  
TIME 17:59 09:00:38  
RECEIPT NUMBER  
085045474-001-001-340-0

PURCHASE  
AMOUNT \$42.11  
TIP \$6.32  
TOTAL

**\$48.43**

SCOTIABANK VISA  
A0000000031010  
70858C448D2136C1  
00800000-0000  
940D82AD78822FF#  
00000000-F800

**APPROVED**

AUTH# 078770 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch with two community members. McCauley plus 2.			
Date	July 7, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$128.00	\$0.00	\$0.00	\$128.00
Notes				

The Ranchmen's Club new partition

----- Chit Details -----

Member: s.17(1) McCauley, Edward  
Server: syivain  
Area: Mary Dover Room  
Table#: 299 Covers: 4  
Chit #: 08000020

Date: Jul 7/21 Time: 2:35pm

3 Prawn Stir Fry	75.00
Calves Liver	25.00
2 Coffee Regular	6.00

Sub-Total:	106.00
Service Charge	15.90
GST 5%	6.10

Chit Total: \$128.00  
=====

MEMBER Charge \$128.00-

Our GST/HST# is 122283690RT0001

-----  
Member Number: s.17(1)

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Signature: McCauley, Edward

----- End of Chit -----



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Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Banff Park day pass while in Banff attending a meeting with a community member.			
Date	July 9, 2021			
Destination	Banff, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$10.00	\$0.00	\$10.00
Notes				



Banff East Gate  
#10040

Expires:  
2021/07/10  
at 4pm

Sales Receipt

Transaction #: 4481008  
Date: 2021-07-09 12:29:53 PM  
Cashier/Cashier: 15 Register/Caisse #: 15

NO	Description	Amount
5000	NP A Day/PA A per XLR 1 @ \$10.00	\$10.00

2021/07/09

Sub Total/Bons-Total 10.00  
GST/TPS 0.00

Total \$10.00

Visa / Amex 10.00  
Change Due/Argent Renvoye 0.00

Thank-you for visiting/Merci de votre visite



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending a meeting or event on behalf of the University of Calgary.			
Date	July 12, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$7.50	\$0.00	\$7.50
Notes				



plus.ca

s.17(1)

Plate:

Zone: **1554**

Valid through:  
Pay for your parking  
plus.ca

**MONDAY**  
**12 JUL 21**  
**9:00 AM**

EXPIRES: 7/12/2021 9:00 AM  
PLATE: s.17(1)  
TERMINAL: 11127  
RECEIPT NO: 14242

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000