

# **Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor For the period of February 1, 2022 to March 31, 2022

### **Overview**

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 24, 2022	Dinner meeting with internal and external parties. McCauley plus 1.	\$227.04
2.	February 9, 2022	Breakfast meeting with one community member. McCauley plus 1.	\$64.55



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Dr. Ed McCauley, President and Vice-Chancellor For the period of February 1, 2022 to March 31, 2022

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 1 Detail					
For	Dr. Ed McCauley, President and Vice-Chancellor				
Description/Purpose	· ·	Dinner meeting with UCalgary Provost, incoming VP Advancement and community member. McCauley plus 1.			
Date	January 24, 2022				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$227.04	\$0.00	\$0.00	\$227.04	
Page Reference	page 3				
Notes					



### PULCINELLA GST# 840789945 RT0001

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Tb1 12/1 Chk 6506 Jan24'22 05:5 *** Memo Check	
SEAT:1	
3 SPARKLING WATER	26.25
2 CALAMARI	34.00
1 ARANCINI	16.00
1 IND BRUSCHETTA	9.00
	26.00
1 CAPRICCIOSA	
1 NDUJA	24.00
1 RUSTICA	23.00
1 DIAVOLA	25.00
Subtotal	183.25
183.25 GST	9.16
Amount Due	192.41

\*\*PLEASE PAY SERVER\*\*

\*

Thank you! Please come Again

RISTORANTE PULCINELLA 1147 KENSINGTON CR T2N1X7 CALGARY AB 22485607 QB2248560703

#### SALE

01-24-2022 Acct # **********************************	7(1) 19:32:18 C Card Type VI			
Trace # 330018 Inv. # 4131	Operator 138			
Auth # 089270	RRN 001886018			
Sale Tip	\$192.41 \$34.63			
TOTAL	\$227.04			
001 APPROVED-THANK YOU				
Retain this copy record				

Customer copy



# **Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor For the period of February 1, 2022 to March 31, 2022

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 2 Detail					
For	Dr. Ed McCauley, Presi	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with	Breakfast meeting with one community member. McCauley plus 1.			
Date	February 9, 2022	February 9, 2022			
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$64.55	\$0.00	\$0.00	\$64.55	
Page Reference	page 5				
Notes					

- DINING : Samantha G --

ITEMS ORDERED	AMOUNT
1 BEEF CHUBBIES & EGGS 1 BACON & EGGS 1 OMELETTE ONLY 1 ADD CHEDDAR CHEESE +2\$ 1 ADD BACON (3) +2\$ 3 COFFEE	13.95 13.95 9.60 2.00 2.00 10.35
1 TOMATO SLICES +1.10 1 ADD JALAPENO +.50	1.10 0.50
	0.30

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SUBTOTAL 53.45 TAX 2.68

TOTAL DUE 56.13

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2312 16th Ave NW (403) 284-9696

GST # 139374094RT001

### Phil's Restaurants 16TH

2312 16TH AVE N.W CALGARY, AB T2C 4V3 4037206996

Cashier: Employee
Transaction 018944

Total CA\$56.13 Tip CA\$8.42

CREDIT CARD SALE

CA\$64.55

VISA 7822

09-Feb.-2022 9:32:46a.m. CA\$64.55 | Method: EMV SCOTIABANK VISA XXXXXXXXXXXS:.17(1) EDWARD F MCCAULEY Reference ID: 204000568847

Auth ID: 067432 MID: \*\*\*\*\*\*2536 AID: A0000000031010 AthNtwkNm: VISA PIN VERIFIED

> Online: https://clover.com/p /BVCAFVH62C3D2