



## Proactive Disclosure of Expenses

James Allan, Vice President (Advancement)

For the period April 1, 2022 - May 31, 2022

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 11 - 15, 2022	Air Canada flight from Calgary to Toronto to attend the NCOFE Conference	\$559.16

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	April 14, 2022	Lunch with community members (2) UCalgary attendees: Dr. Ed McCauley, Dr. James Allan	\$73.71



UNIVERSITY OF  
CALGARY

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For the period April 1, 2022 - May 31, 2022

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	James Allan, Vice President (Advancement)					
Description/ Purpose	Air Canada flight from Calgary to Toronto to attend the NCOFE Conference					
Date	May 11 - 15, 2022					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$559.16	\$0.00	\$0.00	\$0.00	\$0.00	\$559.16
Page Reference	pages 3-4					
Notes	Airfare*: Booking Ref.: PVJQCL.					

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**Tap to send itinerary to our App via phone:**

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**View Itinerary On:** [ViewTrip](#)

<b>MARITIME Ref #</b>	<b>PVJQCL</b>
Invoice #	235076922
Date	08 Apr 2022
Your Counsellor	<a href="#">BAILEY COLLINS</a>
Account #	<a href="#">s.17(1)</a>
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT SHAUNA SMALLDON

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

For:

ALLAN/JAMES LEONARD MR

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.

## Your Itinerary:

[Return to Travel Roadmap](#)

**Web Check-In and Airline Confirmation: Air Canada - 4A4UFC**

	<b>Air Canada 144</b> Airbus A321 Cabin Class T-Economy	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> <b>Wed - May 11</b> <b>2:30 PM</b>	<b>Arrive</b> <b>Wed - May 11</b> <b>8:15 PM</b>	<b>Seat</b> <b>15C</b>
	<b>Remarks</b> BAG 1 NO FEE BAG 2 50CAD					
	<b>Air Canada 139</b> Boeing 777-300 Cabin Class K-Economy	<b>Origin</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> <b>Sun - May 15</b> <b>9:00 AM</b>	<b>Arrive</b> <b>Sun - May 15</b> <b>11:06 AM</b>	<b>Seat</b> <b>22H</b>
	<b>Remarks</b> BAG 1 NO FEE BAG 2 50CAD					
<b>Passenger Information</b>						
Airline Code AC						
Passenger ALLAN/JAMES LEONARD MR			Ticket # <b>0143750570683</b>			
<b>Booking Summary</b>						
Company	Air Canada	Booking Reference		<b>4A4UFC</b>		
Company	Air Canada	Loyalty #		<a href="#">s.17(1)</a>		

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

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## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143750570683	419.00	PYMT BY XXXX-XX <sup>s.17(1)</sup>	-525.56
TAX ON AIRFARE INCLUDES 3.90 HST		Apr 8 2022	
TAX ON AIRFARE INCLUDES 23.41 GST		PYMT BY VI X <sup>s.17(1)</sup>	-33.60
TAX ON AIRFARE INCLUDES 79.25 OTHER		<u>TOTAL PAID CAD</u>	<u>\$559.16</u>
TAX ON AIRFARE	106.56		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$559.16</u>		

BALANCE CAD \$0.00

## Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

### **COVID Requirements**

Airlines require all customers to wear a face mask Or appropriate face covering.

For more AIR CANADA information, [click here](#)

## Baggage Information

For Air Canada Baggage Information [click here](#).

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](http://www.Catsa-acsta.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.

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## Proactive Disclosure of Expenses

James Allan, Vice President (Advancement)

For the period April 1, 2022 - May 31, 2022

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	James Allan, Vice President (Advancement)			
Description/Purpose	Lunch with community members (2) UCalgary attendees: Dr. Ed McCauley, Dr. James Allan			
Date	April 14, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$73.71	\$0.00	\$0.00	\$73.71
Page Reference	page 6			
Notes				

Title: Meeting with community members

Date: 14Apr2022

Attending: Dr. Ed McCauley, Dr. J. Allan and two community members

Paid by: Paid on Dr. Allan personal credit card



EAST DEFENCE LOUNGE

33 04/14/2022 12:52 PM  
#4 62498  
J.R.

Item	Price
1 Baja Chicken Bowl	12.00
1 Crispy Chicken Sandwich	13.00
1 LDL Burger	13.00
* Cheddar	1.00
1 Crispy Chicken Sandwich	13.00
* Cheddar	1.00
1 Add Grilled Chicken	5.50
<b>Subtotal</b>	<b>58.50</b>
Tax	2.92
<b>Total</b>	<b>\$ 61.43</b>

**Thank you!**

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Date 2022 04 14  
Time 12:52:50  
s.17(1)  
Card  
PAN seq. 01  
Pref. name VISA CREDIT  
Card type visasuperpremiumcredit  
Payment method visa  
Payment variant visasuperpremiumcredit  
Entry mode Contactless chip  
AID A0000000031010  
MID 409986002068632  
TID V400m-450469336  
PTID 50469336  
Auth. code 095331  
Tender PINY001649962370001  
Reference 1377b724bc2411ecba0000e02f311b18  
Type GOODS\_SERVICES  
Purchase amount CAD 61.43  
Gratuity CAD 12.28  
TOTAL CAD 73.71

APPROVED

Retain for your records  
Thank you