



## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.		No expenses for this period.	\$0.00

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 7-20, 2022	Ground transportation while attending meetings or events on behalf of the University of Calgary.	\$235.66
3.	July 20, 2022	Parking for donor meeting.	\$7.00
4.	August 10, 2022	Parking for donor meeting.	\$18.90
5.	August 16, 2022	Calgary Coffee meeting with community member.	\$12.84
6.	August 23, 2022	Ground transportation for attending an external meeting.	\$21.76
7.	August 24, 2022	SPP Candidate #2 Dinner.Total of 4 guests.	\$311.55



## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	James Allan - Vice President - Advancement					
Description/ Purpose						
Date						
Destination						
Type of Expense	Airfare	Other Transport	Hotel	Meal	Other	Total
Amount						\$0.00
Page Reference						
Notes	No expenses for this period.					



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Ground transportation while attending a meeting or event on behalf of the University of Calgary.			
Date	July 7-20, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$235.66	\$235.66
Page Reference			pages 4-26	
Notes	* Ground transportation fee			

**Judy Vigna**

---

**From:** Shauna Smalldon  
**Sent:** July 11, 2022 9:06 AM  
**To:** Judy Vigna  
**Subject:** FW: [Business] Your Thursday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

FYI

**From:** James Allan <james.allan2@ucalgary.ca>  
**Sent:** July 8, 2022 6:30 AM  
**To:** Shauna Smalldon <smalldos@ucalgary.ca>  
**Subject:** Fw: [Business] Your Thursday evening trip with Uber

---

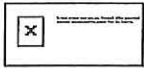
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, 7 July 2022 6:21 PM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Thursday evening trip with Uber

[EXTERNAL]

Rtn fm:  
Innovation Corridor  
to ho-  
844754525W.

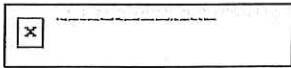
559p

Total CA\$17.84  
July 7, 2022



**Thanks for tipping, James**

Here's your updated Thursday evening ride receipt.



# Total

# CA\$17.84

---

Trip fare	CA\$11.14
-----------	-----------

---

Subtotal	CA\$11.14
----------	-----------

Booking Fee 	CA\$3.00
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------


Tips	CA\$2.00
------	----------

GST	CA\$0.75
-----	----------

---

## Payments



**business**  **s. 17(1)**

7/7/22 6:21 PM

CA\$17.84

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

[Switch Payment Method](#)

[Download PDF](#)

**Judy Vigna**

---

**From:** James Allan  
**Sent:** August 11, 2022 3:55 PM  
**To:** Shelina Daya; Judy Vigna  
**Subject:** FW: [Business] Your Friday morning trip with Uber

James Allan, PhD  
Vice-President (Advancement)  
Advancement, University of Calgary

E [james.allan2@ucalgary.ca](mailto:james.allan2@ucalgary.ca)

T 403-220-6949

C s. 17(1)

W [www.ucalgary.ca](http://www.ucalgary.ca)

Executive Assistant: Shelina Daya - [shelina.daya@ucalgary.ca](mailto:shelina.daya@ucalgary.ca)

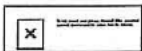
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 8, 2022 7:09 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Friday morning trip with Uber

[△EXTERNAL]

TO:  
Telus Conv.  
Stapede Parade.

Total CA\$21.14

July 8, 2022



Total

CA\$21.14


---

Time	CA\$1.12
Distance	CA\$3.32
Base Fare	CA\$2.30

---

<b>Normal Fare</b>	<b>CA\$6.74</b>
Surge x2.4 	CA\$9.44

---

Subtotal	CA\$16.18
Booking Fee 	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.01

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

**Download PDF**

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.

**You rode with KIRILL**

**Judy Vigna**

---

**From:** Shauna Smalldon  
**Sent:** July 11, 2022 9:05 AM  
**To:** Judy Vigna  
**Subject:** FW: [Business] Your Thursday afternoon trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

FYI

**From:** James Allan <james.allan2@ucalgary.ca>  
**Sent:** July 8, 2022 6:31 AM  
**To:** Shauna Smalldon <smalldos@ucalgary.ca>  
**Subject:** Fw: [Business] Your Thursday afternoon trip with Uber

---

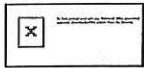
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, 8 July 2022 1:48 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Thursday afternoon trip with Uber

*Shauna Smalldon*

[EXTERNAL]

*To:  
Independence Day  
Celebration*

*252pm  
Amherst  
Total CA\$11.46  
July 7, 2022*



**Thanks for riding, James**

We hope you enjoyed your ride  
this afternoon.





# Total

# CA\$11.46

---

Trip fare	CA\$6.96
-----------	----------

---

Subtotal	CA\$6.96
----------	----------

Booking Fee 	CA\$3.00
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

GST	CA\$0.55
-----	----------

---

## Payments



**business** \*\*\*\*s. 17(1)

7/8/22 1:48 AM

CA\$11.46

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

[Switch Payment Method](#)

[Download PDF](#)

Item 4

**Judy Vigna**

---

**From:** James Allan  
**Sent:** August 11, 2022 3:55 PM  
**To:** Judy Vigna; Shelina Daya  
**Subject:** FW: [Business] Your Friday afternoon trip with Uber

**James Allan, PhD**  
Vice-President (Advancement)  
Advancement, University of Calgary

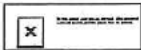
**E** [james.allan2@ucalgary.ca](mailto:james.allan2@ucalgary.ca)  
**T** 403-220-6949  
**Cs.** 17(1)  
**W** [www.ucalgary.ca](http://www.ucalgary.ca)

Executive Assistant: Shelina Daya - [shelina.day@ucalgary.ca](mailto:shelina.day@ucalgary.ca)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 8, 2022 5:01 PM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Friday afternoon trip with Uber

[△EXTERNAL]

To:  
Stapede  
Res Receipts  
BMO



Total CA\$39.64  
July 8, 2022

Total

CA\$39.64

---

Distance	CA\$5.14
Time	CA\$3.16
Base Fare	CA\$2.30

---

<b>Normal Fare</b>	<b>CA\$10.60</b>
Surge x3 <input type="checkbox"/>	CA\$21.20

---

Subtotal	CA\$31.80
Booking Fee <input type="checkbox"/>	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
Uber event surcharge <input type="checkbox"/>	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.89

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

**Download PDF**

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.

**Judy Vigna**

---

**From:** Shelina Daya on behalf of James Allan  
**Sent:** August 22, 2022 11:47 AM  
**To:** Judy Vigna  
**Subject:** FW: [Business] Your Friday evening trip with Uber

Regards,  
Shelina

---

**From:** James Allan **s. 17(1)**  
**Sent:** August 22, 2022 11:45 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** Fwd: [Business] Your Friday evening trip with Uber

[ΔEXTERNAL]

----- Original message -----

**From:** Uber Receipts <noreply@uber.com>  
**To:** s. 17(1)  
**Subject:** [Business] Your Friday evening trip with Uber  
**Date:** Monday, August 22, 2022 11:42 AM

*Return: Stapsack  
President  
Receipt  
Bmo*



Total CA\$12.03  
July 8, 2022

Thanks for riding, James

We hope you enjoyed your ride  
this evening.



Total

CA\$12.03

---

Trip fare	CA\$7.51
-----------	----------

---

Subtotal	CA\$7.51
----------	----------

Booking Fee 	CA\$3.00
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

GST	CA\$0.57
-----	----------

---

**Payments**



**business** \*\*\*\*s. 17(1)

7/9/22 6:35 AM

CA\$12.03

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

[\*\*Switch Payment Method\*\*](#)

**Judy Vigna**

---

**From:** Shelina Daya on behalf of James Allan  
**Sent:** August 22, 2022 11:47 AM  
**To:** Judy Vigna  
**Subject:** FW: [Business] Your Saturday evening trip with Uber

Regards,  
Shelina

---

**From:** James Allan **s. 17(1)**  
**Sent:** August 22, 2022 11:45 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** Fwd: [Business] Your Saturday evening trip with Uber

[EXTERNAL]

----- Original message -----  
**From:** Uber Receipts <noreply@uber.com>  
**To:** s. 17(1)  
**Subject:** [Business] Your Saturday evening trip with Uber  
**Date:** Monday, August 22, 2022 11:42 AM

Home Fri:  
Rodeo. Infill  
Suites.  
West End Cup  
Spruce Meadows  
520p.

**Uber**

Total CA\$11.77  
July 9, 2022

**Thanks for riding, James**

We hope you enjoyed your ride  
this evening.



Total CA\$11.77

---

Trip fare CA\$7.26

---

Subtotal CA\$7.26

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

GST CA\$0.56

---

**Payments**



**business** ...s. 17(1)

7/10/22 4:05 AM

CA\$11.77

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

[Switch Payment Method](#)

**Judy Vigna**

---

**From:** Shauna Smalldon  
**Sent:** July 13, 2022 5:43 PM  
**To:** Judy Vigna  
**Subject:** FW: [Business] Your Saturday morning trip with Uber

**From:** James Allan <james.allan2@ucalgary.ca>  
**Sent:** July 13, 2022 5:42 PM  
**To:** Shauna Smalldon <smalldos@ucalgary.ca>  
**Subject:** FW: [Business] Your Saturday morning trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 9, 2022 10:50 PM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Saturday morning trip with Uber

[EXTERNAL]



From Home to  
~~Rodeo~~ Rodeo  
~~West Calgary Pres.~~ West Calgary Pres.  
~~Spruce Meadows~~ Spruce Meadows  
~~Striped Breakfast~~ Striped Breakfast  
~~Kendalville~~ Kendalville  
Costy.  
Total CA\$27.54  
July 9, 2022  
ilshan.

Total

CA\$27.54

---




Time	CA\$1.68
Distance	CA\$4.59
Base Fare	CA\$2.30

---

<b>Normal Fare</b>	<b>CA\$8.57</b>
Surge x2.6 	CA\$13.71

---

Subtotal	CA\$22.28
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$1.31

---

## Payments

 <b>business</b>  <b>s. 17(1)</b>	CA\$27.54
7/9/22 10:49 PM	

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

**Switch Payment Method**

**Download PDF**

**Judy Vigna**

---

**From:** James Allan  
**Sent:** August 11, 2022 3:54 PM  
**To:** Shelina Daya; Judy Vigna  
**Subject:** FW: [Business] Your Monday morning trip with Uber

James Allan, PhD  
Vice-President (Advancement)  
Advancement, University of Calgary

E [james.allan2@ucalgary.ca](mailto:james.allan2@ucalgary.ca)  
T 403-220-6949  
C s. 17(1)  
W [www.ucalgary.ca](http://www.ucalgary.ca)

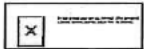
Executive Assistant: Shelina Daya - [shelina.daya@ucalgary.ca](mailto:shelina.daya@ucalgary.ca)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 11, 2022 7:35 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Monday morning trip with Uber

[△EXTERNAL]

TO:  
Premier  
Breakfast.

Total CA\$21.38  
July 11, 2022



Total

CA\$21.38

---

Distance	CA\$1.64
Base Fare	CA\$2.30
Time	CA\$1.53

---


<b>Normal Fare</b>	<b>CA\$5.47</b>
Surge x3 	CA\$10.94

---

Subtotal	CA\$16.41
Booking Fee 	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.02

---

## Payments

 <b>business</b>  <b>s. 17(1)</b>	CA\$21.38
7/11/22 7:34 AM	

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

Item 9

**Judy Vigna**

---

**From:** James Allan  
**Sent:** August 11, 2022 3:54 PM  
**To:** Judy Vigna; Shelina Daya  
**Subject:** FW: [Business] Your Monday evening trip with Uber

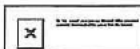
James Allan, PhD  
Vice-President (Advancement)  
Advancement, University of Calgary

E [james.allan2@ucalgary.ca](mailto:james.allan2@ucalgary.ca)  
T 403-220-6949  
S. 17(1)  
W [www.ucalgary.ca](http://www.ucalgary.ca)

Executive Assistant: Shelina Daya - [shelina.day@ucalgary.ca](mailto:shelina.day@ucalgary.ca)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 12, 2022 4:12 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Monday evening trip with Uber

[EXTERNAL]



~~Uber~~ TO:  
Amazon AWS  
Reception  
7.23p 526p

Total CA\$15.16  
July 11, 2022

King Eddy.

Total

CA\$15.16

---

Trip fare	CA\$10.49
-----------	-----------

---

Subtotal	CA\$10.49
----------	-----------

Booking Fee 	CA\$3.00
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

GST	CA\$0.72
-----	----------

---

## Payments



**business** ...s. 17(1)

CA\$15.16

7/12/22 4:12 AM

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Perry

4.96  Rating

 Has passed a multi-step safety screen

Item 10

**Judy Vigna**

---

**From:** James Allan  
**Sent:** August 11, 2022 3:54 PM  
**To:** Shelina Daya; Judy Vigna  
**Subject:** FW: [Business] Your Monday evening trip with Uber

**James Allan, PhD**  
Vice-President (Advancement)  
Advancement, University of Calgary

**E** [james.allan2@ucalgary.ca](mailto:james.allan2@ucalgary.ca)  
**T** 403-220-6949  
**Cs.** 17(1)  
**W** [www.ucalgary.ca](http://www.ucalgary.ca)

Executive Assistant: Shelina Daya - [shelina.daya@ucalgary.ca](mailto:shelina.daya@ucalgary.ca)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 12, 2022 6:21 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Monday evening trip with Uber

[△EXTERNAL]

Rtn.  
Amazon AWS  
Receipts  
7:23pm



Total CA\$12.23  
July 11, 2022

Total

CA\$12.23

Item 11

**Judy Vigna**

---

**From:** James Allan  
**Sent:** August 11, 2022 3:53 PM  
**To:** Shelina Daya; Judy Vigna  
**Subject:** FW: [Business] Your Tuesday afternoon trip with Uber

James Allan, PhD  
Vice-President (Advancement)  
Advancement, University of Calgary

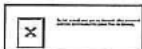
E [james.allan2@ucalgary.ca](mailto:james.allan2@ucalgary.ca)  
T 403-220-6949  
Cs. 17(1)  
W [www.ucalgary.ca](http://www.ucalgary.ca)

Executive Assistant: Shelina Daya - [shelina.daya@ucalgary.ca](mailto:shelina.daya@ucalgary.ca)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 13, 2022 12:02 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Tuesday afternoon trip with Uber

[△EXTERNAL]

To:  
TC Energy  
116p  
Total CA\$14.93  
July 12, 2022



Total

CA\$14.93

---

Trip fare	CA\$10.27
-----------	-----------

---

Subtotal	CA\$10.27
----------	-----------

Booking Fee 	CA\$3.00
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

GST	CA\$0.71
-----	----------

---

## Payments



**business**  **s. 17(1)**

CA\$14.93

7/13/22 12:02 AM


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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Barat

4.89  Rating

 Has passed a multi-step safety screen



**Judy Vigna**

---

**From:** James Allan  
**Sent:** August 11, 2022 3:53 PM  
**To:** Judy Vigna; Shelina Daya  
**Subject:** FW: [Business] Your Tuesday evening trip with Uber

James Allan, PhD  
Vice-President (Advancement)  
Advancement, University of Calgary

E [james.allan2@ucalgary.ca](mailto:james.allan2@ucalgary.ca)  
T 403-220-6949  
Cs. 17(1)  
W [www.ucalgary.ca](http://www.ucalgary.ca)

Executive Assistant: Shelina Daya - [shelina.daya@ucalgary.ca](mailto:shelina.daya@ucalgary.ca)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** July 13, 2022 3:52 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Tuesday evening trip with Uber

[△EXTERNAL]

Rtn fm:  
TC Energy  
Community Event  
Donor Meeting  
~~8:00 PM - 9:00 PM~~  
5:00pm

**Uber**

Total CA\$30.54  
July 12, 2022

Total

CA\$30.54



---

Distance	CA\$4.43
Base Fare	CA\$2.30
Time	CA\$3.84

---

<b>Normal Fare</b>	<b>CA\$10.57</b>
Surge x2 	CA\$10.57

---

Subtotal	CA\$21.14
Booking Fee 	CA\$3.00
Uber event surcharge 	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$1.45

---

**Payments**

 <b>business</b>  <b>s. 17(1)</b>	CA\$30.54
7/13/22 3:51 AM	



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Parking for donor meeting.			
Date	2022-07-20			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking*	Other	Total
Amount	\$0.00	\$7.00	\$0.00	\$7.00
Page Reference				
Notes	Parking*: Missing receipt.			



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

---

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Parking for donor meeting.			
Date	2022-07-20			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$18.90	\$0.00	\$18.90
Page Reference		page 29		
Notes				



COMMERCIAL CARD MONTHLY STATEMENT  
CARTE COMMERCIALE – RELEVÉ DE COMPTE MENSUEL

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	XXXXXXXXXXXX s. 17(1)
STATEMENT DATE/ DATE DU RELEVÉ	08-25-22
TOTAL ACTIVITY/ TOTAL DES OPÉRATIONS	\$342.68

0000-0001/0002  
JAMES ALLAN  
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 MÉMOIRE SEULEMENT,  
NE PAS FAIRE DE PAIEMENT

CARDHOLDER SUMMARY/SOMMAIRE DU TITULAIRE

JAMES ALLAN XXXXXXXXXXXX s. 17(1)	Purchases And Other Debits/ + Achats Et Autres Débits	Cash Advances/ - Avances De Fonds	Credits/ Crédits	=	Total Activity/ Total Des Opérations
Cardholder Total/Totaux Du Titulaire	\$342.68	\$0.00	\$0.00		\$342.68

CARD PROGRAM MESSAGES/MESSAGES - PROGRAMME CARTE COMMERCIALE

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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
08-11	08-10	74703412223100999980296	IMPARK00030309U CALGARY AB	M18.90
08-18	08-16	74514202229004043436222	OUR DAILY BRETT LTD CALGARY AB	M11.34

<b>CUSTOMER SERVICE CALL:/ POUR LE SERVICE À LA CLIENTÈLE, COMPOSEZ LE:</b> Canada and USA/ Canada et aux États-Unis 1-888-823-9657 Outside Canada and USA (collect)/ A l'extérieur du Canada et aux États-Unis, appelez à frais virés 416-750-6138  <b>LOST/STOLEN CARDS CALL:/ POUR CARTES PERDUES OU VOLÉES, APPELEZ:</b> Canada and USA/ Canada et aux États-Unis 1-888-823-9657 Outside Canada and USA (collect) A l'extérieur du Canada et aux États-Unis, appelez à frais virés 416-750-6138  <b>SEND INQUIRIES TO:/ ENVOYEZ LES DEMANDES À:</b> Scotiabank Commercial Card Services P.O. Box 4100 Postal Station A Toronto, Ontario M5W 1T1	ACCOUNT NUMBER/ NUMÉRO DE COMPTE	ACCOUNT SUMMARY/ SOMMAIRE DU COMPTE
	XXXXXXXXXXXX s. 17(1)	PURCHASES & OTHER CHARGES/ ACHATS ET AUTRES FRAIS
	STATEMENT DATE/ DATE DU RELEVÉ	\$342.68
	08/25/22	CASH ADVANCES/ AVANCES DE FONDS
	CREDIT LIMIT/ LIMITE DE CREDIT	\$0.00
\$25,000.00	CASH ADVANCE FEES/ INTERÊT SUR LES AVANCES DE FONDS	
	\$0.00	CREDITS/ CRÉDITS
DISPUTED AMOUNT/ MONTANT CONTESTÉ	\$0.00	TOTAL ACTIVITY/ TOTAL DES OPÉRATIONS
		\$342.68



## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Calgary Coffee meeting with community member.			
Date	2022-08-16			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$11.34	1.5*	\$0.00	\$12.84
Page Reference	page 31			
Notes	* Parking fee of \$1.5 lost receipt.			

**Our Daily Brett Market & Cafe**

1507 29TH AVE SW  
CALGARY, AB T2T 1M4  
4034570422

<https://www.ourdailybrett.com>

Transaction 1201699

**Total** CA\$9.61  
**Tip** CA\$1.73  
CREDIT CARD SALE CA\$11.34  
VISA s. 17(1)

16-Aug.-2022 4:59:04p.m.  
CA\$11.34 | Method:  
CONTACTLESS  
VISA XXXXXXXXXXXX s. 17(1)  
Reference ID: 222800689767  
Auth ID: 083066  
MID: \*\*\*\*\*8995  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



#16-186 8/16/22, 4:58 PM  
Sale Served by Emily  
Transaction #0949061608162210176

1 x Loose Leaf Tea (To Stay, 12 oz, Welsh Breakfast, Regular)	3.65 T
1 x Hot Chocolate (To Stay, 12 oz, Almond Milk)	5.50 T
<b>Subtotal</b>	<b>9.15</b>
<b>Total Tax</b>	<b>0.46</b>
<b>Total</b>	<b>9.61</b>

1507 29th Avenue SW  
CALGARY, Alberta T2T 1M4  
Canada  
4034570422 ext. 1  
[info@ourdailybrett.com](mailto:info@ourdailybrett.com)

[www.ourdailybrett.com](http://www.ourdailybrett.com)

All grocery and food items are final sale.

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## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

---

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Ground transportation for attending an external meeting.			
Date	2022-08-23			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$21.76	\$21.76
Page Reference			pages 33-38	
Notes	* Ground transportation fee			



**From:** [Shelina Daya](#) on behalf of [James Allan](#)  
**To:** [Shelina Daya](#)  
**Subject:** FW: [Business] Your Tuesday morning trip with Uber  
**Date:** September 8, 2022 12:59:00 PM  
**Attachments:** [image002.png](#)

Regards,  
Shelina

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** August 23, 2022 10:30 PM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Tuesday morning trip with Uber

[△EXTERNAL]



Total  
**CA\$10.91**  
August 23,  
2022

**Total CA\$10.91**

---

Trip fare CA\$6.94

---

Subtotal CA\$6.94

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.52

---

## Payments



**business** ●●●<sup>s. 17(1)</sup>

CA\$10.91

8/23/22 10:29 PM

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

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## You rode with Balwinder

5.00  Rating

Has passed a multi-step safety screen

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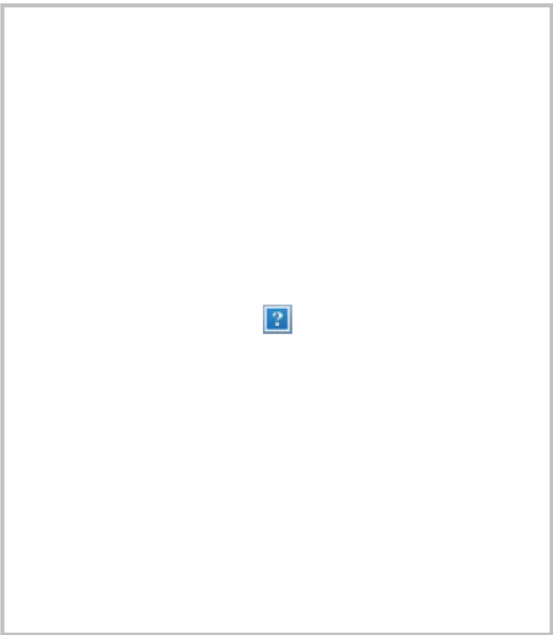
**UberX** 3.19 kilometers | 6 min



**11:33 AM**  
s. 17(1)



**11:40 AM**  
s. 17(1)



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5300, TD Bank Tower  
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**From:** [Shelina Daya](#) on behalf of [James Allan](#)  
**To:** [Shelina Daya](#)  
**Subject:** FW: [Business] Your Tuesday morning trip with Uber  
**Date:** September 8, 2022 12:59:00 PM  
**Attachments:** [image002.png](#)

Regards,  
Shelina

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** August 23, 2022 9:01 PM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Tuesday morning trip with Uber

[△EXTERNAL]



Total  
**CA\$10.85**  
August 23,  
2022

**Total CA\$10.85**

---

Trip fare CA\$6.88

---

Subtotal CA\$6.88

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.52

---

## Payments



**business** ●●●<sup>s. 17(1)</sup>

CA\$10.85

8/23/22 9:00 PM

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## You rode with Ghergis

4.98  Rating

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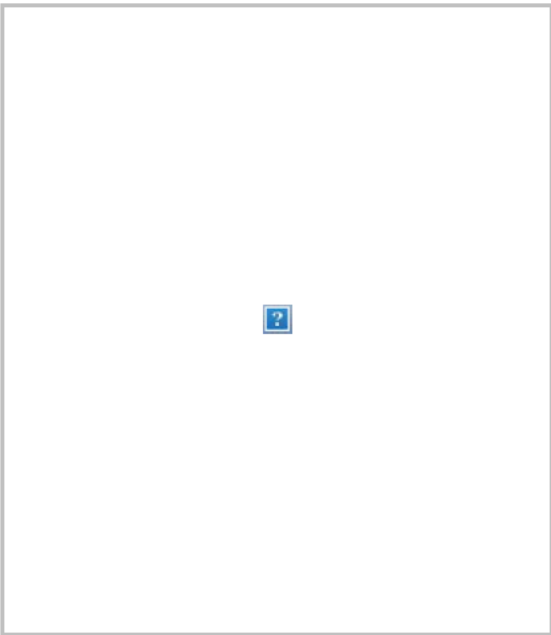
**UberX** 2.94 kilometers | 5 min



**10:03 AM**  
s. 17(1)



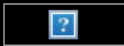
**10:08 AM**  
s. 17(1)



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## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement  
For the period August 1, 2022 - Sept 30, 2022

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	SPP Candidate #2 Dinner.Total of 4 guests.			
Date	2022-08-24			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$289.18	\$0.00	\$22.37	\$311.55
Page Reference	page 40		pages 41-46	
Notes				

THE GUILD  
2323 YONGE ST.  
TORONTO ON

s. 17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2022/08/24  
TIME 0980 21:33:29  
SERVR ID Russ16  
CHECK # 333301  
TABLE # 11

RECEIPT NUMBER  
CB2011945-001-001-392-0

PURCHASE  
AMOUNT \$240.98  
TIP \$48.20  
TOTAL

**\$289.18**

SCOTIABANK VISA  
A0000000031010  
DEFB3D0D706213DC  
0080008000-E800  
445F4AE1D4841DC4

**APPROVED**

AUTH# 080011 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

The Guild  
200 B Ave. SW Unit 101  
Calgary, Alberta  
Tel: (403) 770-2313

Server: Russ1606 Check: 333301  
Table: 11 Date: 24/08/2022  
Guests: 4 Time: 7:32:15 PM

1 Poplar Grove Cab Franc 60.50  
1 Crispy Cajunari 17.00  
2 Wood-Grilled Mahi Mahi 60.00  
1 12oz Ribeye 51.00  
1 10oz Flat Iron 36.00

SUBTOTAL: 229.50  
GST: 11.40

**TOTAL: 240.98**

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stampede@theguildrestaurant.com

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**From:** [Shelina Daya](#) on behalf of [James Allan](#)  
**To:** [Shelina Daya](#)  
**Subject:** FW: [Business] Your Wednesday evening trip with Uber  
**Date:** August 29, 2022 4:22:00 PM  
**Attachments:** [image001.png](#)

Regards,  
Shelina

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** August 25, 2022 6:47 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Wednesday evening trip with Uber

[△EXTERNAL]



Total  
**CA\$10.92**  
August 24,  
2022

**Total CA\$10.92**

---

Trip fare CA\$6.95

---

Subtotal CA\$6.95

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.52

---

## Payments



**business** ●●●<sup>s. 17(1)</sup>

CA\$10.92

8/25/22 6:46 AM

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**UberX** 3.08 kilometers | 6 min



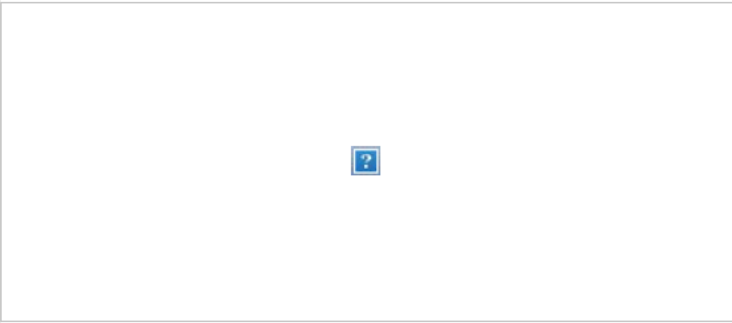
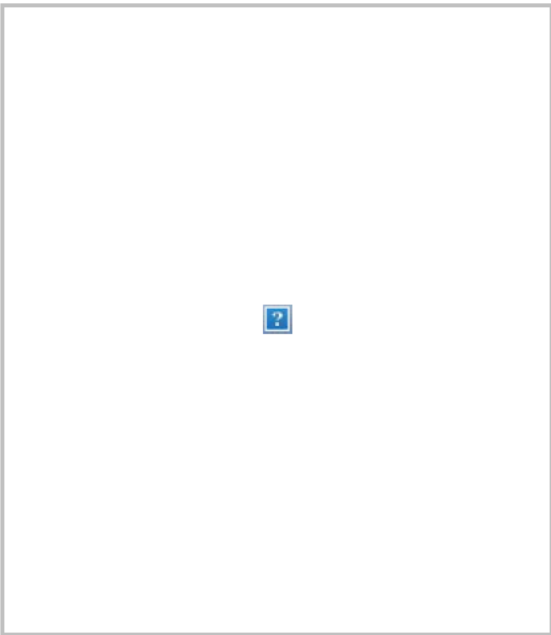
**7:50 PM**

s. 17(1)



**7:56 PM**

s. 17(1)



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**From:** [Shelina Daya](#) on behalf of [James Allan](#)  
**To:** [Shelina Daya](#)  
**Subject:** FW: [Business] Your Wednesday evening trip with Uber  
**Date:** September 8, 2022 1:01:00 PM  
**Attachments:** [image002.png](#)

Regards,  
Shelina

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** August 25, 2022 4:46 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Wednesday evening trip with Uber

[△EXTERNAL]



Total  
**CA\$11.45**  
August 24,  
2022

**Total CA\$11.45**

---

Trip fare CA\$7.45

---

Subtotal CA\$7.45

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.55

---

## Payments



**business \*\*\*\*s. 17(1)**  
8/25/22 4:45 AM

CA\$11.45

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4.93  Rating

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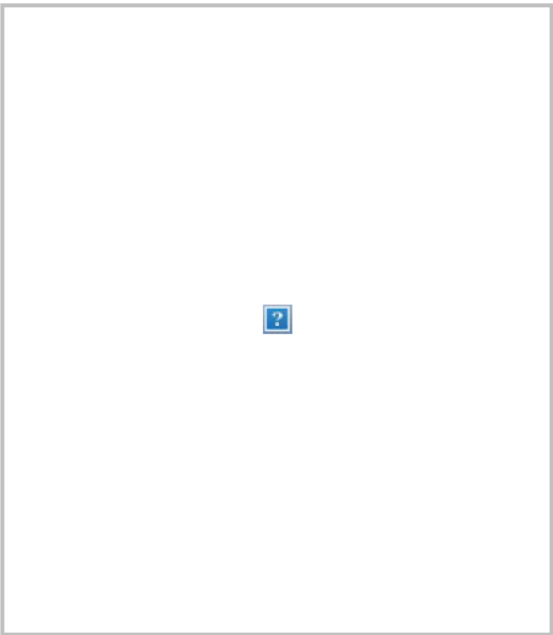
**UberX** 3.44 kilometers | 7 min



**5:51 PM**  
s. 17(1)




**5:59 PM**  
s. 17(1)



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