



Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period December 1, 2022 - January 1, 2023

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.		No Expenses for Disclosure	\$0.00

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	December 3- December 12, 2022	Ground transportation while attending meetings or events on behalf of the University of Calgary.	\$71.58
3.	Dec 5, 2022 & Jan 17, 2023	Parking while attending meetings or events on behalf of the University of Calgary.	\$14.24
4.	Jan 10 & Jan 16, 2023	Lunch Meetings with Community Members.	\$129.78



Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
 For the period December 1, 2022 - January 31, 2023

Detail for Travel Expenses

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



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period December 1, 2022 - January 31, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Ground transportation while attending meetings or events on behalf of the University of Calgary.			
Date	December 3-December 12, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$71.58	\$71.58
Page Reference			pages 4-8	
Notes	* Ground transportation fee			

From: [Kim Tran](#)
To: [Kim Tran](#)
Subject: RE: [Business] Your Friday evening trip with Uber
Date: February 7, 2023 9:19:33 AM
Attachments: [image002.png](#)

From: James Allan
Sent: December 6, 2022 1:03 PM
To: Judy Vigna <judy.vigna@ucalgary.ca>
Subject: FW: [Business] Your Friday evening trip with Uber

FYI

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

E james.allan2@ucalgary.ca

T 403-220-6949

Cs. 17(1)

From: Uber Receipts <noreply@uber.com>
Sent: December 3, 2022 5:11 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday evening trip with Uber

[△EXTERNAL]



Total CA\$33.79
December 2,
2022

Total CA\$33.79

Time

CA\$3.31

Distance	CA\$4.77
Base Fare	CA\$2.97

Normal Fare	CA\$11.05
Surge x2.6 <input type="checkbox"/>	CA\$17.68

Subtotal	CA\$28.73
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.61

Payments

 business ****s. 17(1) CA\$33.79	
12/3/22 5:11 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Molalegne

4.91 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

From: [Kim Tran](#)
To: [Kim Tran](#)
Subject: RE: [Business] Your Friday evening trip with Uber
Date: February 7, 2023 9:19:56 AM
Attachments: [image002.png](#)

From: James Allan
Sent: December 6, 2022 1:03 PM
To: Judy Vigna <judy.vigna@ucalgary.ca>
Subject: FW: [Business] Your Friday evening trip with Uber

FYI

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

E james.allan2@ucalgary.ca

T 403-220-6949

Cs. 17(1)

From: Uber Receipts <noreply@uber.com>
Sent: December 3, 2022 8:04 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Friday evening trip with Uber

[△EXTERNAL]



Total CA\$13.09
December 2,
2022

Total CA\$13.09

Trip fare

CA\$9.02

Subtotal	CA\$9.02
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.62

Payments

 **business** ****^{s. 17(1)} CA\$13.09
12/3/22 8:03 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Anns

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any
Compliments/Concerns



From: [Kim Tran](#)
To: [Kim Tran](#)
Subject: RE: [Business] Your Monday morning trip with Uber
Date: February 7, 2023 9:20:19 AM
Attachments: [image002.png](#)

From: James Allan
Sent: December 12, 2022 5:18 PM
To: Jovena Borisenko <jovena.borisenko@ucalgary.ca>; Judy Vigna <judy.vigna@ucalgary.ca>
Subject: FW: [Business] Your Monday morning trip with Uber

Jovena / Judy – my apologies here. This was a personal trip that got put through my business card. Arg. I should pay this back to the University somehow. Can one of you look into how best to do that?

- James

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

E james.allan2@ucalgary.ca

T 403-220-6949

cs. 17(1)

From: Uber Receipts <noreply@uber.com>
Sent: December 12, 2022 8:53 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday morning trip with Uber

[△EXTERNAL]



Total CA\$24.70
December 12,
2022

Total

CA\$24.70



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CALGARY

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Parking while attending meetings or events on behalf of the University of Calgary.			
Date	Dec 5, 2022 & Jan 17, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking*	Other	Total
Amount		\$14.24		\$14.24
Page Reference		page 10		
Notes	Parking*: missing the parking receipt (\$ 7.49, Dec 5, 2022).			



RECEIPT

Foothills
Medical Centre
Lct 6 - North Level 1

s. 17(1)

Expiration Date/Time

03:30 PM

JAN 17, 2023

Purchase Date/Time: 02:00pm Jan 17, 2023
Total Due: \$6.75 Rate: \$6.75 · 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)
Ticket #: 00199150
S/N #: 520116321843
Setting: FMC Lct 06
Mach Name: CA-FMC-0602

s. 17(1)
#****

Visa

Auth #: 17237234

www.ahs.ca
Do Not Place On Dash!



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Lunch Meetings with Community Members.			
Date	Jan 10 & Jan 16, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$129.78			\$129.78
Page Reference	pages 12-13			
Notes				



BOROUGH
bar · grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone: 4032100201
GST# 777373267

Table #61

Trans #: 16382 Serv: Nakiá - 104910
1/10/2023 12:52 PM # Cust: 3

Quan	Descript	Cost
1	Tea	\$4.00
1	Tomato Salad	\$18.00
1	Chili Crusted Tuna	\$37.00
Net Total:		\$59.00
GST		\$2.95

TOTAL: \$61.95
Amount Due: \$61.95

BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

CARD *****S. 17(1)
CARD TYPE VISA
DATE 2023/01/10
TIME 8 194 12:56:08
SERVR ID 4910
CHECK # 16382
TABLE # 61
RECEIPT NUMBER
H82014186-001-001-736-0

PURCHASE
AMOUNT \$61.95
TIP \$12.39
TOTAL

\$74.34

SCOTIABANK VISA
A0000000031010
F48AB4C90CC195C4
0000000000-

APPROVED

AUTH# 043197 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



BOROUGH
bar · grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone: 4032100201
GST#777373267

Table #61

Trans #: 17034 Serv: Jordyn - 102520
1/16/2023 1:28 PM # Cust: 2

Quan	Descript	Cost
1	Lunch Caesar	\$15.00
1	\$Add Chicken	\$7.00
1	Lunch Caesar	\$15.00
1	\$Add Chicken	\$7.00
Net Total:		\$44.00
GST		\$2.20

TOTAL: \$46.20
Amount Due: \$46.20

BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE VISA
DATE 2023/01/16
TIME 8328 13:30:57
SERV ID 2520
CHECK # 17034
TABLE # 61
RECEIPT NUMBER
H82005623-001-001-756-0

PURCHASE
AMOUNT \$46.20
TIP \$9.24
TOTAL \$55.44

SCOTIABANK VISA
A0000000031010
BA9B32B12A0B5B79
0000000000-

APPROVED

AUTH# 019486 01-027
THANK YOU

NO SIGNATURE REQUIRED
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