



Proactive Disclosure of Expenses

Dr. John Reynolds, Acting Vice-President (Research)
For the period of August 1, 2016 to September 30, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 29, 30, 2016	Travel to Banff to attend Executive Leadership Team (ELT) retreat.	\$113.16

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	August 9-25, 2016	Parking while attending meetings and events on behalf of the University.	\$41.75



**UNIVERSITY OF
CALGARY**

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For the period of August 1, 2016 to September 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. John Reynolds, Acting Vice-President (Research)					
Description/Purpose	Travel to Banff to attend Executive Leadership Team (ELT) retreat.					
Date	August 29, 30, 2016					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$113.16	\$0.00	\$0.00	\$0.00	\$113.16
Notes	Other Transport*: 246 kilometers @ \$0.46 per kilometer.					



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. John Reynolds, Acting Vice-President (Research)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	August 9-25, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$41.75	\$0.00	\$41.75
Notes				



LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, John Reynolds, UCID# s.17(1)
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Impark

Vendor Address: 112 - 10th Avenue S.E.

Vendor Phone: 403-299-7275

Date of Purchase: August 8, 2016

Amount of Purchase: \$33.60

Description of goods/services purchased:

receipt lost in transit

John Reynolds
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT



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A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Indigo Kensington Gate

Vendor Address: 101 - 10A Street N.W.

Vendor Phone: 403-296-1820

Date of Purchase: August 24, 2016

Amount of Purchase: \$3.15

Description of goods/services purchased:

receipt lost in transit

John Reynolds
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

WWW.SPARKSCIENCE.CA

WWW.SPARKSCIENCE.CA

Terminal: 719
Plate: s.17(1)

Zone: Plate : 8310
C s.17(1)

Valid through:

FRIDAY 26 AUG 16
8:47 AM



John

AMOUNT PAID: \$5.00 (GST incl.)
Start Time: 8/25/2016 8:47 AM

Auth No: 074492
Receipt No: 31782