Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period June 1, 2020 to July 31, 2020

Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>June 16 and July 31, 2020</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$12.98</td>
</tr>
</tbody>
</table>
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For the period June 1, 2020 to July 31, 2020

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Plate: [redacted]
Zone: 1211

Valid through:
FRIDAY
19 JUN 20
3:30 PM

START TIME: 6/19/2020 1:46 PM
AMOUNT PAID: $7.80 (GST incl.)

Auth No: 051928
Trn No: 8fe7f4e547526e73
Terminal: 1188
Receipt No: 24120
Plate: [Redacted]
Zone: 1505

Valid through:
FRIDAY
31 JUL 20
6:01 PM

START TIME: 7/31/2020 4:07 PM
AMOUNT PAID: $5.18 (GST incl.)

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

Auth No: 065349
Trn No: 86b10fca5bc3144f
Terminal: 1117
Receipt No: 8939