



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2020 to July 31, 2020

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 16 and July 31, 2020	Parking while attending meetings and events on behalf of the University.	\$12.98



**UNIVERSITY OF
CALGARY**

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Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2020 to July 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	June 16 and July 31, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$12.98	\$0.00	\$12.98
Notes				

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

s.17(1)

Plate:

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.)

s.17(1)

Auth No: 051928

Trn No: 8fe7f4e547526e73

Terminal: 1188

Receipt No: 24120

irkplus.ca

Pay for your parking on line: www.parkplus.ca

ng online: www.parkplus.ca

Plate: s.17(1)

Zone: **1505**

Valid through:

FRIDAY
31 JUL 20
6:01 PM

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

s.17(1)

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

your parking online: www.park



AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (40