



Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period January 1, 2024 to March 31, 2024

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	December 18, 2023	Parking and ground transportation to attend off-site event in behalf of the University of Calgary.	\$27.11
2.	January 24, 2024	Parking and ground transportation expenses to attend off-site event in behalf of the University of Calgary.	\$37.22



Proactive Disclosure of Expenses

James Allan - Vice President - Advancement
For the period January 1, 2024 to March 31, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Parking and ground transportation to attend off-site event in behalf of the University of Calgary.			
Date	December 18, 2023			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	\$27.11		\$0.00	\$27.11
Page Reference	pp 3-8			
Notes				

Kim Tran

From: Kim Tran on behalf of James Allan
Sent: December 19, 2023 8:41 AM
To: Kim Tran
Subject: FW: [Business] Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: December 19, 2023 3:31 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA\$14.32**
December 18, 2023

✖ The picture can't be displayed.

Total CA\$14.32

Trip fare	CA\$10.19
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Subtotal	CA\$10.19
Booking Fee ?	CA\$3.00

TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.68

Payments

 business s. 17(1)	CA\$14.32
12/19/23 3:30 AM	

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[s. 17\(1\)](#)

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Kim Tran

From: Kim Tran on behalf of James Allan
Sent: December 19, 2023 8:41 AM
To: Kim Tran
Subject: FW: [Business] Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: December 19, 2023 2:11 AM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Monday afternoon trip with Uber

[△EXTERNAL]

Uber Total **CA\$12.79**
December 18, 2023

✖ The picture can't be displayed.

Total

CA\$12.79

Trip fare	CA\$8.73
<hr style="border: 1px solid #ccc;"/>	
Subtotal	CA\$8.73
Booking Fee ?	CA\$3.00

TNC fee recovery surcharge

CA\$0.45

GST

CA\$0.61

Payments



business s. 17(1)

CA\$12.79

12/19/23 2:11 AM


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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	James Allan - Vice President - Advancement			
Description/Purpose	Parking and ground transportation expenses to attend off-site event in behalf of the University of Calgary.			
Date	January 24, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking*	Other	Total
Amount	\$16.60	\$20.62	\$0.00	\$37.22
Page Reference	pp 10-12			
Notes	*Parking, missing receipt			


Kim Tran

From: Kim Tran on behalf of James Allan
Sent: January 26, 2024 4:17 PM
To: Kim Tran
Subject: FW: [Business] Your Wednesday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, January 24, 2024 4:39 PM
To: James Allan <james.allan2@ucalgary.ca>
Subject: [Business] Your Wednesday afternoon trip with Uber

[△EXTERNAL]




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Total CA\$16.60

Trip fare CA\$13.81

Subtotal CA\$13.81

Booking Fee 	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.79

Payments

 business s. 17(1) 1/24/24 4:38 PM	CA\$16.60
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