



## Proactive Disclosure of Expenses

Corey Hogan, Vice-President, Communications & Community Engagement

For the period October 1, 2024 to December 31, 2024

### Overview

Travel Expenses			
Item #	Date	Description	Amount
		No travel expense to report	

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	April 19, 2024	Coffee meeting with community member.	\$6.51
2.	May 28, 2024	Coffee meeting with community member.	\$11.34
3.	May 30, 2024	Lunch meeting with community member.	\$34.02
4.	June 20, 2024	Coffee meeting with two internal staff members of the Faculty of Nursing.	\$17.77
5.	July 4-6, 2024	Parking expenses during Stampede event.	\$13.00
6.	July 11, 2024	Lunch meeting with the Senate member - the Chancellor.	\$77.59



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For the period October 1, 2024 to December 31, 2024

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 1 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Coffee meeting with community member.			
Date	April 19, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$6.51		\$0.00	\$6.51
Page Reference	page 3			
Notes				



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**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 2 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Coffee meeting with community member.			
Date	May 28, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$11.34		\$0.00	\$11.34
Page Reference				
Notes	Meals* : Missing receipt.			

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**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 3 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with community member.			
Date	May 30, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$34.02		\$0.00	\$34.02
Page Reference	page 6			
Notes				

Item 7 Calgary, May 30, 2024 Lunch meeting with Community Member \$ 34.02

8/7/24, 2:29 PM

Receipt Reports - Lightspeed Restaurant



LAST DEFENCE LOUNGE

64  
#2  
gsarest@ucalgary.ca

08/07/2024 02:29 PM  
**s.17(1)**

#	Item	Price
2	Avocado Chevre Grilled Cheese	27.00
<b>Subtotal</b>		<b>27.00</b>
Tax		1.35
<b>Total</b>		<b>\$ 28.35</b>
<b>Payment</b>		<b>Amount</b>
Debit/Credit		28.35
Tip		5.67
<b>Total paid</b>		<b>34.02</b>

Thank you!

Please pay your server  
Follow us on Facebook and Instagram  
[www.lastdefencelounge.ca](http://www.lastdefencelounge.ca)

**Last Defence Lounge**  
2500 University Dr. NW 350 MSC.  
T2N 1N4 Calgary, Alberta  
(403)220-7973



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Coffee meeting with two internal staff members of the Faculty of Nursing.			
Date	June 20, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$17.77		\$0.00	\$17.77
Page Reference				
Notes	Meals*: Missing receipt.			



**Proactive Disclosure of Expenses**

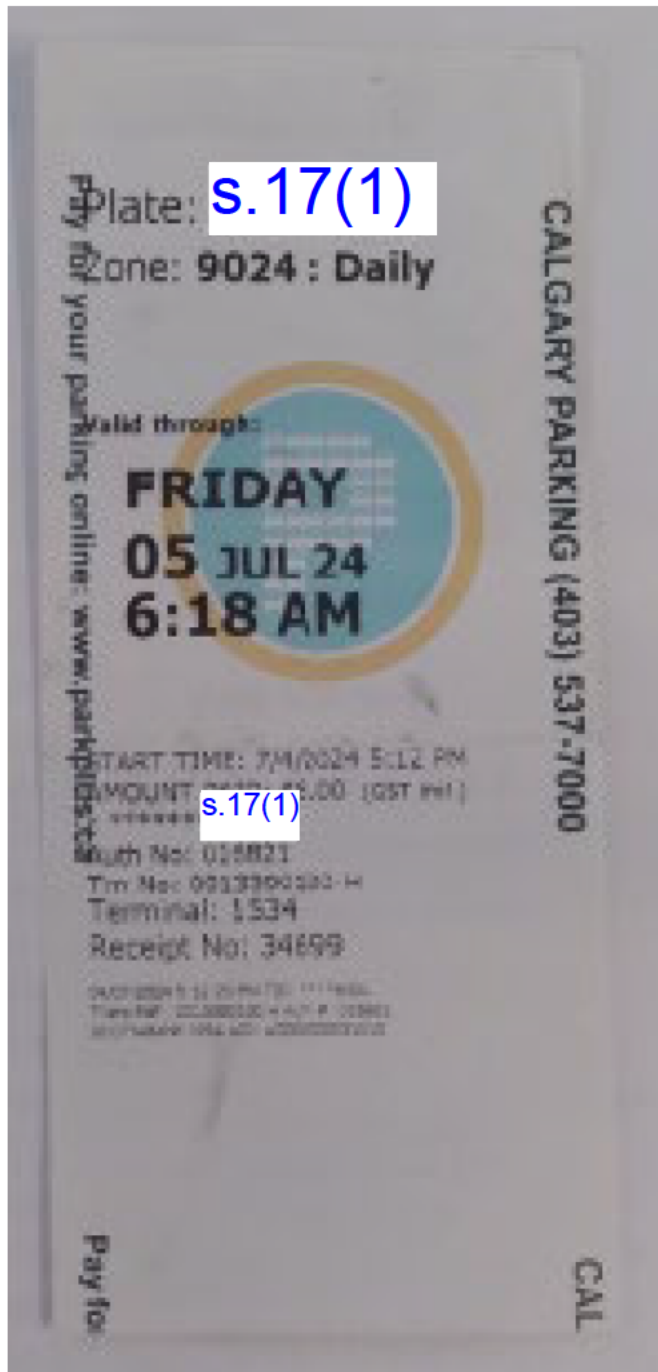
Corey Hogan, Vice-President, Communications & Community Engagement

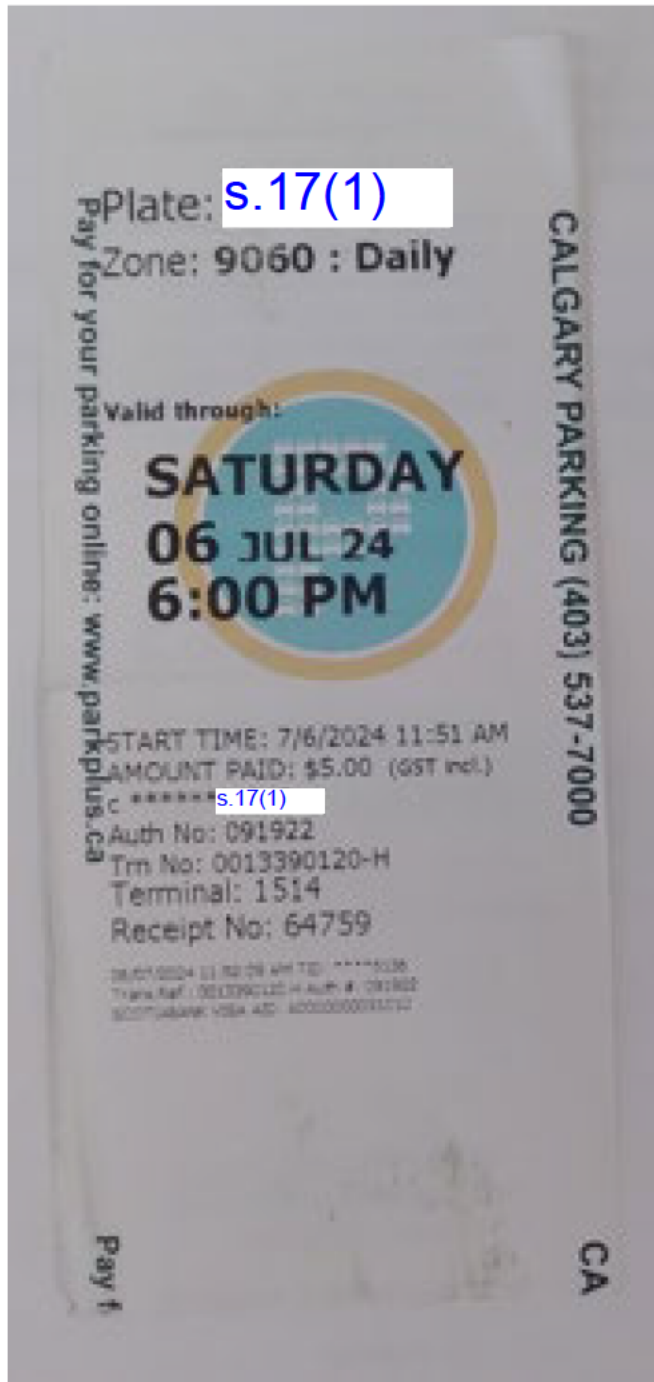
For the period October 1, 2024 to December 31, 2024

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 5 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Parking expenses during Stampede event.			
Date	July 4 & 6, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$13.00	\$0.00	\$13.00
Page Reference		page 9 & 10		
Notes				







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For the period October 1, 2024 to December 31, 2024

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 6 Detail				
For	Corey Hogan, Vice-President, Communications & Community Engagement			
Description/Purpose	Lunch meeting with the Senate member - the Chancellor.			
Date	July 11, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$77.59		\$0.00	\$77.59
Page Reference	page 12			
Notes				

Calgary Petroleum Club  
----- Chit Details -----

Member: **s.17(1)** Cornish, Jonathan  
Server: Renfrew Room  
Area: Renfrew Lounge  
Table #: 5      Cov: 2  
Chit#: 06100849  
Original Chit Date: Jul 11/24  
Date: Jul 11/24      Time: 12:35pm

1	Soda	4.50
1	Coffee	4.50
1	Chefs special lunch	24.00
1	Cup -Soup of the Day	6.25
1	*****	
1	Tomato Pesto Panini	25.00
Sub Total		64.25
Service Charge		9.64
GST# 106830938		3.70
Chit Total		<u>\$77.59</u>

GST/HST # 106830938

Member Number

Signature

Call Aleshiah at 403-260-6382  
for any information on our upcoming  
events or to make  
a reservation.  
cpcevent@calpetclub.com

Our \$65 Prix Fixe  
Weekend Dinner Special  
Friday July 26, Saturday July 27  
Friday, August 23, Saturday August 24

All 10 days of Stepede  
we invite you to join us in  
a special campaign launched  
by the Calgary Food Bank.  
PUT THE BOOTS TO WINTER!  
Bring in non-perishable food items,  
Tell your server you would like  
to add a donation into your account  
or "tap" the donation box at front desk

----- TRANSACTION RECORD -----  
THE CALGARY PETROLEUM CLUB  
319 5 AVE SW  
CALGARY AB

**Purchase**

Jul 11, 2024      13:52:31  
VISA      \*\*\*\*\***s.17(1)**  
TID: I4003431      Entry: Tap EMV (H)  
Sequence: 001 121  
Auth#: 043072      Response: 01-027  
Batch: 001

Amount      \$ 77.59  
**Total      \$ 77.59**

A000000031010 SCOTIABANK VISA

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy