



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of August 1, 2017 to September 30, 2017

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 26, 2017	Parking to attend a meeting on behalf of the University.	\$3.74



**UNIVERSITY OF  
CALGARY**

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking to attend a meeting on behalf of the University.			
Date	July 26, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	3.74	\$0.00	\$3.74
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Notes				

Plate: <sup>s.17(1)</sup>  
Zone: **2392**

**Valid through:**

**WEDNESDAY**  
**26 JUL 17**  
**6:01 PM**

START TIME: 7/26/2017 4:08 PM  
AMOUNT PAID: \$3.74 (GST Incl.)  
<sup>s.17(1)</sup>  
Auth No: 075606  
Trn No: 508a264f07b586b6  
Terminal: 1058  
Receipt No: 2096