

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 30, 2019 to February 1, 2019	Travel to Ottawa to attend government meetings and to attend U15 Executive Heads meetings.	\$959.34
2.	February 8, 2019	Travel to Edmonton to attend government meetings.	\$248.35
3.	February 12-14, 2019	Travel to Toronto to attend Canadian Institute for Advanced Research meetings.	\$270.90
4.	February 20-22, 2019	Travel to Palm Springs to attend meetings with community members and to attend and speak at the Alumni event.	\$2,163.47
5.	March 6-8, 2019	Travel to Phoenix to attend meetings with community members and to attend and speak at the Alumni event.	\$2,802.25
6.	March 15-19, 2019	Travel to Tel Aviv and Haifa, Israel, to attend meetings at Tel Aviv University, Technion (Israel Institute of Technology) and the Weizmann Institute of Science.	\$7,463.41
7.	March 20, 21, 2019	Travel to Ottawa to attend Compute Canada Board Meetings.	\$158.91

Non-Travel Expenses			
Item #	Date	Description	Amount
8.	January 21, 2019	Dinner meeting with community member.	\$72.45
9.	January 28, 2019 to March 12, 2019	Parking while attending meetings and events on behalf of the University.	\$55.79
10.	February 1, 2019	Lunch meeting with Government official and staff member.	\$103.09
11.	February 5, 2019	Dinner meeting with Government official.	\$109.88
12.	February 7, 2019 to March 5, 2019	Ground transportation while attending a meeting or event on behalf of the University of Calgary.	\$58.64
13.	February 25, 2019	Lunch meeting with community member and staff member.	\$140.52
14.	February 28, 2019	Breakfast meeting with community member and staff member.	\$52.52
15.	March 4, 2019	Lunch meeting with community members and staff member.	\$94.05

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend government meetings with Associate Deputy Minister, Innovation Science and Economic Development and to and U15 Executive Heads Meetings.					
Date	January 30, 2019 to February 1, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$155.41	\$702.76	\$67.57	\$33.60	\$959.34
Page Reference	page 4	pages 5-7	page 8	page 9	page 4	
Notes	<p>Airfare*: AC East-West Connector Flight pass used. Booking Ref.: AFCDTI. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</p> <p>Meal***: Meal with staff member.</p> <p>- January 31, Breakfast with staff member, McCauley plus 1.</p> <p>Other****: Travel Agency fee .</p>					

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CALGARY, AB T2E 8X2

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Our ref # V05622
Invoice # 011199288
Date 17 Dec 2018
Your Counsellor WEI CHONG
Account # s.17(1)
Department 04016119

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

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Travel Arranger: CAITLIN LEFEVRE

UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - AFCDTI

	Air Canada 352 Airbus A319 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Wed - Jan 30 19:20	Arrive Thu - Jan 31 01:02	Seat 2D
Duration 3:42						
Remarks THIS IS UPGRADED USING PERSONAL AEROPLAN UPGRADE CREDITS						
	Air Canada 353 Airbus A319 Cabin Class R-Business	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Feb 01 16:00	Arrive Fri - Feb 01 18:42	Seat 3C
Duration 4:42						
Remarks THIS IS UPGRADED USING PERSONAL AEROPLAN UPGRADE CREDITS						

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142104898744

Booking Summary

Company Air Canada

Booking Reference

AFCDTI

Company Air Canada

Loyalty #

s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF 0140851490559

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142104898744	1572.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	1650.60
GST RELATED TO THIS TKT	78.60		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXXXs.17(33.60
TAX ON FEE (R103524823)	1.60	<u>TOTAL PAID CAD</u>	<u>\$1,684.20</u>
<u>TOTAL DUE CAD</u>	<u>\$1,684.20</u>		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa.acsta.gc.ca .

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11 199288 1048987441234

MT = Maritime Travel

11199288 = invoice #

1048987441234 = ticket #

Important Travel Information

Your reservation number with Air Canada is afcdti. Air Canada contact phone number is 1-888 247 2262. Air Canada ticket 0142104898744 Air Canada CONFIRMATION AFCDTI valid govt issued photo id required for check in non ref/change fees apply check in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit Air Canada www.AirCanada.Com baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa.acsta.gc.ca . This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

NOTICE

BLUE LINE TAXI
(613) 233-1111

TERMINAL ID: 324-303-092
MERCHANT ID: 4325515A
VEHICLE ID: 1304
DRIVER ID: 00052490

TRIP NUMBER: 6597
PASSENGERS: 1

01/31/2019
START: 01:20 END: 01:20

FARE AMOUNT: \$ 28.09

TIP AMOUNT: \$ 4.21

TOTAL : \$ 32.30

VISA SALE : ***s.17

APPROVAL NUMBER : 084434

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



[illegible]

TIP AMOUNT:	\$ 4.57
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VISA SALE : s.17(

PASSENGER COPY



BLUE LINE

RECEIPT
GST NO. R122556194

TKT NO:30120499
POF: C54
IN: 01/30/19 17:04
OUT:02/01/19 19:36
PAID: \$ 88.05
DURATION: 2 02: 32
(GST INCLUDED)

s.17(1)

YOU HAVE 10 MIN.
TO EXIT



D
DELTA
HOTELS
MARRIOTT

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

Edward Mccauley
s.17(1)

Room: 0407
Folio:
Cashier: 90
Arrival: 01-30-19
Departure: 02-01-19
Reference:

Date	Description	Additional Information	Charges	Credits
01-30-19	Room Charge		349.00	
01-30-19	Municipal Accommodation Tax (MAT)		13.96	
01-30-19	Rooms - HST		47.18	
01-31-19	Room Charge		249.00	
01-31-19	Municipal Accommodation Tax (MAT)		9.96	
01-31-19	Rooms - HST		33.66	
01-31-19	Visa			702.76
Total			702.76	702.76

<u>HST Summary</u>		Total	702.76	702.76
Registration No: 74189 4893 R		Balance Due	0.00	CAD
Room	80.84			
F&B	0.00			
Other	0.00			
Total	80.84			

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Delta Ottawa City Centre
**** Lift Restaurant ****

53945 PATTY

CHK 1326 TBL 63/1
GST 2

31 Jan'19 8:42 AM

2 FARMER BREAKFAST	44.00
1 COFFEE	4.00
1 COFFEE	4.00

Subtotal:	\$52.00
Tax:	\$6.76

TOTAL DUE: \$58.76

HST#: 741894893 RT0001

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

DELTA OTTAWA CITY CENTRE
101 LYON ST
OTTAWA, ON
K1R5T9
6132371508

SALE

Server #: 000001

MID: 6051697

TID: 005

REF#: 00000011

Batch #: 370

01/31/19

09:30:12

APPR CODE: 021149

VISA

Chip

*****s.17(1)

AMOUNT	\$58.76
TIP	\$8.81
TOTAL	\$67.57

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend government meetings with Deputy Minister (DM), Alberta Infrastructure; CEO, Emissions Reduction Alberta; DM, Health; DM, Advanced Education; DM, Economic Development and Trade; CEO, Alberta Health Services.					
Date	February 8, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$181.15	\$0.00	\$0.00	\$67.20	\$248.35
Page Reference		pages 15, 16,			pages 11-14	
Notes	Airfare*: Alberta Commuter Flight pass used. Booking Ref.: QE8Q4I and Q66EKZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fees.					

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Our ref

Invoice #

Date

Your Counsellor

Account #

Department

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111000153

11 Jan 2019

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Travel Arranger: CAITLIN LEFEVBRE

UNIVERSITY OF CALGARY

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A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - QE8Q4I

	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Fri - Feb 08 07:00	Arrive Fri - Feb 08 07:53	Seat 2C
DHC8 Dash 8-400						
Duration 0:53						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						
Passenger Information						
Passenger	MCCAULEY/FREDERICK EDWARD DR			Airline Code AC	Ticket # 0142106100003	
Booking Summary						
Company	Air Canada			Booking Reference	QE8Q4I	
Company	Air Canada			Loyalty #	s.17(1)	

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

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TICKET DETAILS ARE FOR EXPENSE ALLOCATION

ALBERTA COMMUTER FLEX 10 CREDITS

FLIGHT PASS REF 0140851498809

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142106100003	204.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	214.20
GST RELATED TO THIS TKT 10.20			
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXXXs.17(33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$247.80
TOTAL DUE CAD	\$247.80		
		BALANCE CAD	\$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa.acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456 01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Important Travel Information

Your reservation number with Air Canada is qe8q4i. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket 0142106100003 Air Canada CONFIRMATION QE8Q4I valid govt issued photo id required for check in non ref/change fees apply Check in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit the airlines website to see the exact charges. Baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa.acsta.gc.ca. This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

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Date

Your Counsellor

Account #

Department

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31 Jan 2019

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CALGARY AB CA

T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - Q66EKZ

	Air Canada 8155 (Operated by AIR CANADA EXPRESS JAZZ) Cabin Class M-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Feb 08 05:25 PM	Arrive Fri Feb 08 06:20 PM	Seat 3D
DHC8 Dash 8-400						
Duration 0:55						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142107216341

Booking Summary

Company Air Canada

Booking Reference

Q66EKZ

Company Air Canada

Loyalty #

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

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TICKET DETAILS ARE FOR EXPENSE ALLOCATION

ALBERTA COMMUTER FLEX 10 CREDITS

FLIGHT PASS REF 0140851498809

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST TKT 0142107216341	204.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	-214.20
GST RELATED TO THIS TKT	10.20	PYMT BY VI XXXXs.17(33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<u>TOTAL PAID CAD</u>	<u>\$247.80</u>
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$247.80</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456 01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Important Travel Information

Your reservation number with Air Canada is q66ekz. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket -0142107216341 Air Canada CONFIRMATION Q66EKZ valid govt issued photo id required for check in non ref/change fees apply Check in 90 min prior. Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government issued id which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit

www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

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For more info.

Please visit the airlines website to see the exact charges. Baggage allowance specific size/weight restrictions vary between airlines.

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They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa.acsta.gc.ca. This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

NOTICE

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西國興

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2019/02/08
TIME 1461 16:22:23
INVOICE # 210571
RECEIPT NUMBER
C85040407-001-001-004 0

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
33508477CAD4B414
0080008000-E800
DE994A8566D128B4
0080008000-F800

APPROVED

AUTH# 086241 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO:30122688
POF: C54
IN: 02/08/19 05:38
OUT:02/08/19 18:31
PAID: \$ 29.35
DURATION: 0 12: 53
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend Canadian Institute for Advanced Research meetings.					
Date	February 12-14, 2019					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$216.55	\$0.00	\$20.75	\$33.60	\$270.90
Page Reference		page 20-28		Meal per diem	page 19	
Notes	Airfare*: AC East-West Connector Flight pass used. Booking Ref.: Q3Z5BV. Other Transport**: Ground transportation while in Toronto. Meal***: Meal per diem (1 Dinner @ \$20.75). Other****: Travel Agency fee .					

Maritime Travel Business Travel Management



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Invoice #

Date

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Account #

Department

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A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4



For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - Q3Z5BV

	Air Canada 136 Airbus A321 Cabin Class B-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Tue Feb 12 08:20	Arrive Tue - Feb 12 14:06	Seat 14C
Duration 3:46						
	Air Canada 133 Airbus A320 Cabin Class B-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Feb 14 07:00	Arrive Thu - Feb 14 09:25	Seat 16C
Duration 4:25						

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142105606730

Booking Summary

Company Air Canada

Booking Reference

Q3Z5BV

Company Air Canada

Loyalty #

s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851490559

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142105606730	1572.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	1650.60
GST RELATED TO THIS TKT	78.60		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXXXs.17(-33.60
TAX ON FEE (R103524823)	1.60	<u>TOTAL PAID CAD</u>	<u>\$1,684.20</u>
<u>TOTAL DUE CAD</u>	<u>\$1,684.20</u>		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa.acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Important Travel Information

Air Canada ticket 0142105606730 Air Canada CONFIRMATION -Q3Z5BV valid govt issued photo id required for check in non ref/change fees apply check in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

Online Check in Many airlines offer online check in, most within 24 hours of departure. We recommend you check in online before you go to the airport. Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre board security screening as long as they fit comfortably in one (1) clear, closed and re sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Download our app today, to keep connected with us while you're on the go:

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765HL
Driver ID: 2853
Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXXS.17(

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 39.00

Tip: \$ 5.85

Total: CAD\$ 44.85

2019/02/12 06:56:44

Resp Code: 00

TRK: 0060208003
EST: FC00

Inv#: 009931 Appr Code: 012871

Apprvd: Online Batch#: 000009

IRN Ref #: 589043502042164

Validation Code: JKIX

DESCRIPTION: -----

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 089
MERCHANT ID: 432765HL
AID: 1180
TRK: 2853
EST ACCOUNT #: 899538367
TRIP NUMBER: 19095686
PROMOTERS: 1

2/12/2019
START: 06:31 END: 06:56
TOTAL: 203.00 RATE: 1

Sub Amount: \$ 37.14

Tip Amount: \$ 5.85



ADULT
ONE WAY

ADULTE
ALLER SIMPLE
\$ 12.35

AÉROPORT
PEARSON AIRPORT
TO | A
UNION

12 FEB/FÉV 2019
14:50

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0403CARD TN: 050287678972



AKREMTAXI
89 LEWIS ST
TORONTO ON

CARD *****s.17(1)
CARD TYPE VISA
DATE 2019/02/12
TIME 7291 15:39:51
RECEIPT NUMBER
C85073642-001-001-906-0

PURCHASE
AMOUNT \$12.75
TIP \$1.91
TOTAL

\$14.66

SCOTIABANK VISA
A0000000031010
5B5CDD94CBBE4A6E
0080008000-E800
81E3915DBB194BDE
0080008000-F800

APPROVED

AUTH# 005790 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAR A452

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5683319
TID: A5683319 REF#: 00000006
Batch #: 490 SEQ: 490001001006
02/13/19 18:22:32
CVC: Y

APPR CODE: 047225

VISA

*****s.17(1)

AMOUNT	\$5.50
TIP	\$0.99
TOTAL	\$6.49

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

1770P
CAB 206

CUSTOMER COPY

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 7531326
TID: A7531326 REF#: 00000001
Batch #: 238 SEQ: 238001001001
02/13/19 16:27:38
CVC: Y

APPR CODE: 051248

VISA

*****s.17(1)

AMOUNT	\$8.25
TIP	\$1.49
TOTAL	\$9.74

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

4419P
CAB 4419

CUSTOMER COPY

ATPS*TAXI&LIMO
SERVICES00003
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD *****s.17(
CARD TYPE VISA
DATE 2019/02/13
TIME 7106 07:57:50
RECEIPT NUMBER
C85031801-001-391-003-0

PURCHASE
AMOUNT \$7.00
TIP \$1.05
TOTAL

\$8.05

SCOTIABANK VISA
A0000000031010
E87314B3E7DE0E8E
0080008000-E800
2AFF0366EC3A218D
0080008000-F800

APPROVED

AUTH# 032704 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Caitlin Lefebvre

From: Ingrid Hernandez
Sent: February 14, 2019 7:54 AM
To: Caitlin Lefebvre
Subject: FW: Receipt from G.Y.M. TRANSPORTATION

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

Ingrid
403.220.5617

From: Ed McCauley <mccauley@ucalgary.ca>
Sent: February 14, 2019 4:00 AM
To: Ingrid Hernandez <irmiddle@ucalgary.ca>
Subject: Fwd: Receipt from G.Y.M. TRANSPORTATION

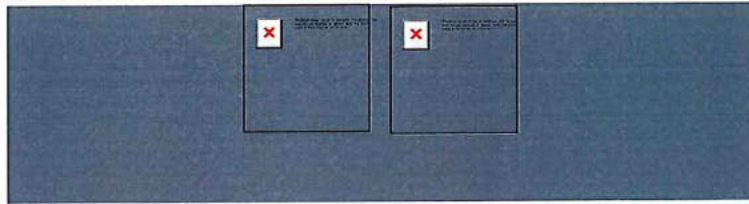
Airport taxi receipt. See you soon.
Ed

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: "G.Y.M. TRANSPORTATION via Square" <receipts@messaging.squareup.com>
Date: February 14, 2019 at 3:07:32 AM MST
To: <mccauley@ucalgary.ca>
Subject: Receipt from G.Y.M. TRANSPORTATION
Reply-To: "G.Y.M. TRANSPORTATION via Square"
<CAESKBIAghpyX29peXV1cnJyZ2ptdHFzc3lnaTRkZ3JzcSIIZGllhbG9ndWUuINFlha16jR+k0gi+2QW2Up9fjsBrOOkYrcJx/oTF5y5W@reply2.squareup.com>





\$74.75

Custom Amount	\$65.00
Purchase Subtotal	\$65.00
Hst - included, \$7.48	
Tip	\$9.75
Total	\$74.75

G.Y.M. TRANSPORTATION
647-938-4961



Visa s.17(1))
VISA
EDWARD F MCCAULEY

14/02/2019,
05:01
#8XLr
Auth code:
006680

AID: A0000000031010
PIN Verified

© 2019 Square, Inc.

[Square Privacy Policy](#) · [Not your receipt?](#)



ASSOCIATED CAB
/ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY, AB T2E2N4
(403) 299-1111
CAR#1289

SALE

REF#: 00000020
Batch #: 021 SEQ: 021001001020
02/14/19 10:03:18
APPR CODE: 017507
VISA
*****S.17(1) **/**

AMOUNT	\$39.70
TIP	\$5.96
TOTAL	\$45.66

00 - APPROVED - 001

SCOTIABANK VISA
AD: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Palm Springs to attend meetings with community members and to attend and speak at the Alumni event.					
Date	February 20-22, 2019					
Destination	Palm Springs, California					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$742.58	\$414.83	\$860.56	\$111.90	\$33.60	\$2,163.47
Page Reference	page 31	pages 32-34	page 35	pages 36, 37, Actual meals and per diem	page 31	
Notes	Airfare*: Booking Ref.: LI5GMA. Other Transport**: Ground transportation while in Palm Springs and parking at Calgary Airport. Meal***: Meal per diems claimed (1 Breakfast @ \$20.25). - February 21, Breakfast with community member, McCauley plus 1. - February 21, Dinner with staff member, McCauley plus 1. Other****: Travel Agency fee.					

MaritimeTravel Business Travel Management



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CONCUR ONLINE BOOKING TOOL.

For Emergency Travel Services: For Canada & USA: please call 1 888 551-1181 or 902 423 3806. Outside Canada & USA:

call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE

CALGARY, AB T2E 8X2

(403) 292-7474

www.maritimetravel.ca

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref #

X5B3R6

Invoice #

011199828

Date

08 Jan 2019

Your Counsellor

WEI CHONG

Account #

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

Department

04016119

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: CAITLIN LEFEVBRE

UNIVERSITY OF CALGARY

OFFICE OF THE PRESIDENT

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

[For CIBT Visa requirements click here](#)


For:


MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - LI5GMA

	Air Canada 1048	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Palm Springs, CA Palm Springs International Arpt (Palm Springs, CA)	Depart Wed - Feb 20 16:20	Arrive Wed - Feb 20 18:25	Seat 13D
Duration 3:05	Cabin Class A-Economy					

	Air Canada 1049	Origin Palm Springs, CA Palm Springs International Arpt (Palm Springs, CA)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Feb 22 11:25	Arrive Fri - Feb 22 15:35	Seat 15C
Duration 3:10	Cabin Class V-Economy					

Passenger Information			
Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # 0142942364903
Booking Summary			
Company	Air Canada	Booking Reference	LI5GMA
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142942364903	583.50	PYMT BY VISA 17(1)	742.58
TAX ON AIRFARE INCLUDES 31.28 GST		S.17(1)	
TAX ON AIRFARE INCLUDES 127.80 OTHER		PYMT BY VISA 17(1)	33.60
TAX ON AIRFARE	159.08	TOTAL PAID CAD	\$776.18
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$776.18		
		BALANCE CAD	\$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456 01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re entering the United States by air. <http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca. Please see <http://www.maritimetravel.ca/privacy-policy> Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp NO n ref/change fees apply check in 2 hours prior. Boarding may be denied if less than 1 hour valid passport required we recommend that you reconfirm your flights prior to departure your reservation number with Air Canada is li5gma. Air Canada contact phone number is 1 888-247 2262. Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship.

US Government also requires a destination address for visitors. Please see link for more info www.Passengerprotect.gc.ca passport and etkt itinerary required for check in. Boarding passes required prior to entering security. You are responsible for all visa and health documentation for each country that you visit on your journey.

Please visit cibtvias.ca/28076 to verify what documentation you must have in order to travel. Baggage charges may apply.

For more info.

Please visit Air Canada www.AirCanada.Com baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. USA customs will be pre cleared in calgary airport this is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days

BLACKLANE

Blacklane GmbH | Feuerigstraße 59 | 10827 Berlin | www.blacklane.com

Customer no. s.17(1)
Booking no. 422654916
Booking date 2019-02-20
Invoice no. US0543955KE
Invoice date 2019-02-23

Edward McCauley

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 22/02/2019, 09:00 from Embassy Suites by Hilton La Quinta Hotel & Spa, Santa Rosa Plaza 50-777, 92253 La Quinta, California to East Tahquitz Canyon Way 3400, 92262 Palm Springs, California (Business Class)	108.90 USD
Price total			108.90 USD

Claimed \$147.87 CAD

The amount has been charged to your credit card: *****s.17(1), transaction no: r1gtdmvx

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

BLACKLANE

Blacklane GmbH | Feurigstraße 59 | 10827 Berlin | www.blacklane.com

Customer no. s.17(1)
Booking no. 743702052
Booking date 2019-02-20
Invoice no. US0544283KE
Invoice date 2019-02-24

Edward McCauley

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 20/02/2019, 18:25 from East Tahquitz Canyon Way 3400, 92262 Palm Springs, California to Embassy Suites by Hilton La Quinta Hotel & Spa, Santa Rosa Plaza 50-777, 92253 La Quinta, California (Business Class)	131.77 USD
Price total			131.77 USD

Claimed \$178.91 CAD

The amount has been charged to your credit card: *****s.17(1, transaction no: f4dcnah2

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

RECEIPT
GST NO. R122556194

TKT NO:120227789
POF: C64
IN: 02/20/19 13:27
OUT:02/22/19 16:12
PAID: \$ 88.05
DURATION: 2 02: 45
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT





EMBASSY SUITES
HOTELS

EMBASSY SUITES LA QUINTA HOTEL & SPA, CA
50 777 SANTA ROSA PLAZA
LA QUINTA, CA 92253
United States of America
TELEPHONE 760 777 1711 • FAX 760 777-9749
Reservations
www.hilton.com or 1 800 HILTONS

MCCAULEY, EDWARD

s.17(1)

Room No: 334/KNGN
Arrival Date: 2/20/2019 8:08:00 PM
Departure Date: 2/22/2019 8:41:00 AM
Adult/Child: 1/0
Cashier ID: JACQUELINE
Room Rate: 277.50
AL:
HH # s.17(1)
VAT #
Folio No/Che 361458 A

Confirmation Number: 54118030

EMBASSY SUITES LA QUINTA HOTEL & SPA, CA 2/22/2019 8:41:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/20/2019	1543334	GUEST ROOM	\$277.50
2/20/2019	1543334	SUITE TAX	\$30.53
2/20/2019	1543334	TOURISM ASSESSMENTS	\$8.33
2/20/2019	1543334	CA TOURISM ASSESSMENT TAX	\$0.54
2/21/2019	1543806	GUEST ROOM	\$277.50
2/21/2019	1543806	SUITE TAX	\$30.53
2/21/2019	1543806	TOURISM ASSESSMENTS	\$8.33
2/21/2019	1543806	CA TOURISM ASSESSMENT TAX	\$0.54
2/22/2019	1543932	s.17(1)	(\$633.80)
BALANCE			\$0.00

Claimed \$860.56 CAD

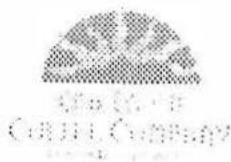
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

APPR CODE 089260
CARD NUMBER s.17(1)
TRANSACTION ID 1543932

MERCHANT ID 8032448071
EXP DATE 08/23
TRANS TYPE Sale



Old Town Coffee Co.

Old Town Coffee Main Store
78100 Main Street Suite 102
La Quinta
Riverside County
92253
760-664-6233

TICKET NUMBER
A - 32703

TABLE
36

COVERS
4

Receipt of Purchase (Exc Tax) 02/21/2019 8:02:08 am
Staff Lane Yoss
Device WS2

PRODUCT	PRICE	QTY	TOTAL
STEEL CUT OATMEAL	\$6.00	2	\$12.00
16oz	\$3.26	1	\$3.26
Healthy Special	\$6.60	1	\$6.60
- \$ CHEDDAR CHEESE			\$0.00
Total Qty			4

Sub Total (Exc Tax) \$21.75
Tax \$0.00
Total **\$21.75**

TENDER CARD AMOUNT
CARD \$21.75

Tax Number: 46-3962541

Instagram@oldtowncoffee &
Facebook@oldtowncoffee

OLD TOWN COFFEE COMPANY
78100 MAIN STREET
LA QUINTA, CA 92253
760-899-2475
5436845558444641

Merchant ID: 4100 Store #: 0001
Term #: 0002 Ref #: 0010

Sale

XXXXXXXXXX^{s.17}
(1)
VISA try Method: Chip

Amount: \$ 21.75
Tax: \$ 0.00
Tip: _____

Total: _____
=====

Claimed \$29.52 CAD

02/21/19 08:02:18
Inv #: 000010 Appr Code: 051849
Transaction ID: 309052577383504
Apprvd: Online Batch#: 000124

SCOTIABANK VISA

AID: A0000000031010
TSI: F800
TVR: 0000000000

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X _____
MCCAULEY/EDWARD F

Merchant Copy

THANK YOU!

Reprint 1

The Grill
Customer Copy

78065 Main St Suite 104
La Quinta, CA 92253
(760)777-7773

Current Batch: 02202019
Wed 2/20/2019 9:48:50 PM
Check 204-1 Table 105
Brittany D.
Station Backup

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

Visa XXXXXXXXXs.17(
Approval 079395

BASE	\$40.78
TIP	5.00
TOTAL	45.78

Claimed \$62.13 CAD

Customer Copy

Hours
Mon-Fri 11a.m-10p.m Sat-Sun 10am-10pm
Happy Hour 3p.m- 6p.m



78065 Main St Suite 104
La Quinta, CA 92253
(760)777-7773

Check 204-1 Table 105
Brittany D. 2/20/2019
Guests 2 9:42 PM

WhiteFish Tacos	16.50
Maple Salmon	21.00
<hr/>	
Subtotal	37.50
Tax	3.28
<hr/>	
TOTAL	40.78

BALANCE DUE 40.78

Hours
Monday-Friday 11a.m-10p.m
Saturday-Sunday 10a.m-9p.m
Happy Hour 3p.m-6p.m

Ask about our BACKROOM
For groups, events and parties

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Phoenix to attend meetings with community members and to attend and speak at the Alumni event.					
Date	March 6-8, 2019					
Destination	Phoenix, Arizona					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$841.21	\$447.81	\$1,439.13	\$40.50	\$33.60	\$2,802.25
Page Reference	page 40	pages 41-44	page 45	All meal per diems	page 40	
Notes	Airfare*: Booking Ref.: Q5TYXM. Other Transport**: Ground transportation while in Phoenix and parking at Calgary Airport. Meal***: Meal per diems claimed (2 Breakfast @ \$20.25). Other****: Travel Agency fee.					

Maritime Travel Business Travel Management



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Our ref

Invoice #

Date

Your Counsellor

Account #

Department

S1WNH0

111001008

31 Jan 2019

WEI CHONG

s.17(1)

04016119

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Travel Arranger: CAITLIN LEFEBVRE

UNIVERSITY OF CALGARY

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A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For CIBT Visa requirements [click here](#)

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - Q5TYXM

	Air Canada 1056	Origin	Destination	Depart	Arrive	Seat
	Airbus A319 Cabin Class T-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Wed - Mar 06 19:30	Wed - Mar 06 22:35	12A
Duration 3:05						
Remarks						
ONLY BULKHEAD WINDOW PREFERRED SEAT LEFT						
	Air Canada 1055	Origin	Destination	Depart	Arrive	Seat
	Airbus A320 Cabin Class T-Economy	Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Mar 08 08:20	Fri - Mar 08 10:40	14D
Duration 3:20						
	Air Canada 212	Origin	Destination	Depart	Arrive	Seat
	Cabin Class T-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Mar 08 12:25	Fri - Mar 08 14:51	14D
Duration 1:26						

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # 0142942365642
-----------	---------------------------------	-----------------	------------------------

Loyalty # s.17(1)

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142942365642	678.00	PYMT BY s.17(1)	-841.21
TAX ON AIRFARE INCLUDES 36.01 GST			
TAX ON AIRFARE INCLUDES 127.20 OTHER		PYMT BY VI XXXXs.17(33.60
TAX ON AIRFARE	163.21	<u>TOTAL PAID CAD</u>	<u>\$874.81</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$874.81		

1/31/2019 1:29:59 PM

BLACKLANE

Blacklane GmbH | Feuerigstraße 59 | 10827 Berlin | www.blacklane.com

Customer no.

s.17(1)

Booking no.

28

Booking date

2019-03-04

Invoice no.

US0550882KE

Invoice date

2019-03-07

Edward McCauley

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 06/03/2019, 22:45 from Phoenix Sky Harbor International Airport (PHX), All terminals, Exit after baggage claim, E Sky Harbor Blvd 3400, AZ 85034 Phoenix to Renaissance Phoenix Glendale Hotel & Spa, West Coyote Boulevard 9495, Glendale Sports and Entertainment District, 85305 Glendale, Arizona (Business Class)	108.36 USD
Price total			108.36 USD

Claimed \$149.62 CAD

The amount has been charged to your credit card: *****^{s.17(1)}, transaction no:
0vn2rv2p

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

BLACKLANE

Blacklane GmbH | Feurigstraße 59 | 10827 Berlin | www.blacklane.com

Customer no. s.17(1)
Booking no. 789487325
Booking date 2019-03-04
Invoice no. US0551623KE
Invoice date 2019-03-09

Edward McCauley

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 08/03/2019, 05:50 from Renaissance Phoenix Glendale Hotel & Spa, West Coyote Boulevard 9495, Glendale Sports and Entertainment District, 85305 Glendale, Arizona to Phoenix Sky Harbor International Airport (PHX), E Sky Harbor Blvd 3400, AZ 85034 Phoenix (Business Class)	104.36 USD
Price total			104.36 USD

Claimed \$144.09 CAD

The amount has been charged to your credit card: *****s.17(1), transaction no: fqmdprt

No VAT-duty in Germany.

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Best regards,
Your Blacklane team

Passenger Copy
Credit Sale

MID:
00720000347198
TID: C288859675
OR. ID: 22020470
CAS#: 828
DATE: 03/07/2019
ST. TIME: 10:03
END TIME: 10:41
PASS#: 1
TRIP#: 844
DIST.: 27.79 mi
RATE 1
FARE: \$ 60.00
EXTRA: \$ 0.00
TIP: \$ 9.01
TOTAL: \$ 69.09
CLASS: **S
MTH#: 035408
ENTRY METHOD:
CONTACT CHIP
ATD:
000000031010
APPL. NAME:
SCOTIABANK VISA

ATC: 0010
AC:
8FC096060580AE86

Claimed \$95.40 CAD

PIN VERIFIED

CALL/TEXT 24/7
(602) 300-3000
(520) 300-3000

HELP@P1PTRA1.COM

RECEIPT
GST NO. R122556194

TKT NO:120229303
POF: C64
IN: 03/06/19 16:25
OUT:03/08/19 15:14
PAID: \$ 58.70
DURATION: 1 22: 49
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT



R
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HOTELS

RENAISSANCE GLENDALE

GUEST FOLIO

323	MCCAULEY/EDWARD	499.00	03/08/19	05:35	44718
ROOM	NAME	RATE	DEPART	TIME	ACCT#
OS	s.17(1)		03/06/19	23:43	
TYPE			ARRIVE	TIME	
79					
ROOM		VSXXXXXXXXXXs.17			MBV#: s.17(1)
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/06	ROOM 323, 1	406.00			
03/06	CITY TAX 323, 1	32.07			
03/06	STATETAX 323, 1	29.52			
03/07	ROOM 323, 1	499.00			
03/07	CITY TAX 323, 1	39.42			
03/07	STATETAX 323, 1	36.28			
03/08	CCARD VS		1042.29		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXs 17			
					.00

Claimed \$1,439.13 CAD

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Signature X

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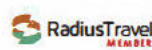
Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Tel Aviv and Haifa, Israel, to attend meetings at Tel Aviv University, Technion (Israel Institute of Technology) and the Weizmann Institute of Science.					
Date	March 15-19, 2019					
Destination	Tel Aviv and Haifa, Israel					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$6,176.55	\$45.31	\$726.56	\$481.39	\$33.60	\$7,463.41
Page Reference	page 48	page 49	page 50-52	page 52, 53 Actual meal and per diems	page 48	
Notes	Airfare*: Booking Ref.: PDALSI. Other Transport**: Ground transportation to Calgary Airport. Meal***: Meal per diems claimed (3 Breakfast @ \$37.49, \$37.49, \$37.50; 3 Lunch @ \$63.57, \$63.57, \$63.59 and 2 Dinner @ \$81.25, \$81.27). - March 19, Actual breakfast meal, McCauley's. Other****: Travel Agency fee.					

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Account #

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L83S3K

011199502

21 Dec 2018

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s.17(1)

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VICE PRESIDENT RESEARCH

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Travel Arranger: CAITLIN LEFEVBRE

UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For CIBT Visa requirements [click here](#)

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - PDALSI

	Air Canada 136 Airbus A321 Cabin Class Z-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Fri - Mar 15 08:20	Arrive Fri - Mar 15 14:05	Seat 02C
Duration 3:45						
	Air Canada 84 Cabin Class Z-Business	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Tel Aviv Tel Aviv Yafa Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Depart Fri - Mar 15 16:50	Arrive Sat - Mar 16 09:15	Seat 03A
Duration 10:25						
Remarks INDIVIDUAL SEAT						
	Air Canada 85 Cabin Class P-Business	Origin Tel Aviv Tel Aviv Yafa Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Tue - Mar 19 10:55	Arrive Tue - Mar 19 17:00	Seat 03K
Duration 12:05						
Remarks INDIVIDUAL SEAT						

	Air Canada 464	Origin	Destination	Depart	Arrive	Seat
	Boeing 767 Cabin Class P-Business	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa, ON Ottawa McDonald Carlier Intl (Ottawa, ON)	Tue - Mar 19 19:10	Tue - Mar 19 20:14	04K
Duration 1:04						
Remarks INDIVIDUAL SEAT INDIVIDUAL SEAT WPRB						
Passenger Information						
Passenger	MCCAULEY/FREDERICK EDWARD DR		Airline Code AC	Ticket # 0142942364669		
Booking Summary						
Company	Air Canada		Booking Reference	PDALSI		
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due	Amount Paid
AIR CANADA AIRFARE - TKT 0142942364669 5204.00	PYMT BY s.17(1) 6176.55
TAX ON AIRFARE INCLUDES 1.04 HST	
TAX ON AIRFARE INCLUDES 1.50 GST	PYMT BY VI XXX s.17(1) -33.60
TAX ON AIRFARE INCLUDES 970.01 OTHER	TOTAL PAID CAD \$6,210.15
TAX ON AIRFARE 972.55	
MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00	
TAX ON FEE (R103524823) 1.60	
TOTAL DUE CAD \$6,210.15	
	<u>BALANCE CAD \$0.00</u>

Baggage Information

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Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

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11199502 = invoice #
9423646691234 = ticket #

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316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 43276500
Driver ID: 12745
Record Num.: 0002

Sale

Application Label: SUOTABANK VISA

XXXXXXXXXXXXs.17(1)

AID: A000000000000000

VISA

Entry Method: 0000

Amount: \$ 45.31

TIP: \$ 5.50

Total: CAD\$ 45.31

19/03/15 06: 11

Group Code: 00

0000000000000000
PST: P000

Appr: 006660 Appr Code: 00 125

Approved: Online Batch#: 000000

TRN Ref #: 58907445531 111

Validation Code: 2872

OPTION: _____

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316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 625 791
MERCHANT ID: 43276500
VEHICLE ID: 0779
DRIVER ID: 12745
GST ACCOUNT #: 760100313
TRIP NUMBER: 19451925
PASSENGERS: 1

03-15-2019
START: 06:14 END: 06:33
DISTANCE: 205.00 RATE: 1

FARE AMOUNT: \$ 37.52

NEW 100.00
TAX 37.52

Payment Voucher

Villa Carmel

Haifa

V.A.T. Number: **558001145**

Cashier No: 01
Trans Date: 18/03/19 08:08
Card Name: Visa
Card No: xxxx xxxx xxxx **s.17**
Valid until: 08/23
Voucher No.: 15-008-355
Trans Type: Approved Debit TRX.
0024522 C comp.
Payment Type: MSR
Currency: U.S.\$
Credit Type: Regular Credit
Amount: 281.20
More Details: f98000025401 r8

Claimed \$384.77 CAD



VILLA CARMEL

BOUTIQUE HOTEL

To: **Mr. Edward McCauley** **Original Invoice**
A100 2500 University Drive NW

Calgary
Canada

Tax Invoice number: 39331
Folio number: 98000025401
Invoice Date : 18/03/2019
 Company: מ.מ.ש. מלונות בוטיק בע"מ
 Manager : Ms. Ornit Shitrit
 V.A.T No: 558001145
 Comp No: 513951392

Folio Type: AllCharges

Nationality: **Canada**

Check-In: 16/03/2019 12:10:32 **Agent/Comp.:**

Room	Arrival	Departure	Persons	Board	Currency
8	16/03/2019	18/03/2019	1/0/0/0	RO	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
16/03/2019	8 Daily Room Charge		1	140.60		140.60
17/03/2019	8 Daily Room Charge		1	140.60		281.20
18/03/2019	Visa \$	34207	1		281.20	0.00 s.17

Claimed \$384.77 CAD

39331	Amount	Tax	Total	Issued: 18/03/2019 08:09
Total in U.S.\$	281.20	0.00	281.20	Receipt No. 34207
Charges VAT 17.0%	0.00	0.00		Payment this receipt 281.20 U.S.\$
	1,029.24			
Total in Shekel	1,029.24	0.00	1,029.24	Clerk: Mrs. meital hasson



Original Tax Invoice 36656

Mr.
Edward Mccauley
A100 2500 University Drive Nw
T2N 1N4 Calgary
Canada
Id/Passport #

s.17(1)

Room: 603
Arrival: 18/03/2019
Departure: 19/03/2019

Reservation #: 24030
No. Guests: 1 / 0
Page: 1/1

Date of printing: 19/03/2019 07:45:18, by: Cohen, Hilary

Date	Description	USD	ILS
18/03/2019	Room Charge	240.00	892.80
19/03/2019	Breakfast	11.00	40.92
19/03/2019	Visa ILS	-251.00	-933.72
Total Charges		251.00	933.72
Open Balance		0.00	0.00

Creditcard	Expy Date	Payment Timestamp	Transaction ID	Approval Code	Amount	
VI	XXXXXXXXXXXXs.17(1)	19/03/2019 07:44:56	25-777-004	0070323	40.92	Claimed \$15.66 CAD
VI	XXXXXXXXXXXX	19/03/2019 07:45:00	25-777-005	0030572	892.80	Claimed \$341.79 CAD

Guest Signature: _____

REGENCY SUITES HOTEL

P: 03-5173939 F: 03-5163276 frontdesk@bwtlv.com www.bwtlv.com

Best Western Regency Suites Hotel
Sam Green and Co. Tel Aviv Ltd. V.A.T No. 511081390
80 Hayarkon St. Tel-Aviv Israel, P.O.Box 3218 Tel Aviv

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חב' סאם גרין אנד קו. תל אביב בע"מ, עוסק מורשה 511081390
ח' הירקון 80 תל אביב 3218, ת.ד. 6343237, תל אביב ישראל



**UNIVERSITY OF
CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Ed McCauley, UCID# s.1
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Best Western Regency Suites Hotel

Vendor Address: 80 Hayarkon Street, Tel Aviv

Vendor Phone: 03-5173939

Date of Purchase: March 19, 2019

Amount of Purchase: \$15.66 CDN (\$11.00 USD)

Description of goods/services purchased:

Breakfast at hotel charged to hotel account, did not receive itemized receipt for meal.

Ed McCauley

Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Compute Canada Board Meetings.					
Date	March 20, 21, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$125.31	\$0.00	\$0.00	\$33.60	\$158.91
Page Reference		pages 57-59			page 56	
Notes	<p>Airfare*: AC East-West Connector Flight pass used. Booking Ref.: PDPY6V. Other Transport**: Ground transportation while in Ottawa and from Calgary airport. Other***: Travel Agency fees.</p> <p>All other expenses related to this trip were paid for by a third party.</p>					

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L9CLKW

Invoice #

011199492

Date

21 Dec 2018

Your Counsellor

WEI CHONG

Account #

s.17(1)

Department

04016119

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Travel Arranger: CAITLIN LEFEVBRE

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ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - PDPY6V



Air Canada

351

Airbus A319

Cabin Class R-Business

Origin

Ottawa, ON

Ottawa McDonald Cartier Intl (Ottawa, ON)

Destination

Calgary, AB

Calgary Intl Arpt (Calgary, AB)

Depart

Thu Mar 21

07:25

Arrive

Thu - Mar 21

10:07

Seat

2D

Duration 4:42

Remarks

THIS IS UPGRADED TO BUSINESS CLASS USING PERSONAL AEROPLAN CREDITS

Passenger Information

Passenger

MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142105073080

Booking Summary

Company

Air Canada

Booking Reference

PDPY6V

Company

Air Canada

Loyalty #

s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851490559

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142105073080	786.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	825.30
GST RELATED TO THIS TKT 39.30			
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXXXs.17(33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$858.90
TOTAL DUE CAD	\$858.90		
		BALANCE CAD	\$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

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MT = Maritime Travel

11199492 = invoice #

1050730801234 = ticket #

Important Travel Information

Your reservation number with Air Canada is pdpy6v. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket 0142105073080

Air Canada CONFIRMATION PDPY6V valid govt issued photo id required for check in non ref/change fees apply check in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit Air Canada www.AirCanada.Com baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca. This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 329 355 750
MERCHANT ID: 4325151A
VEHICLE ID : 1192
DRIVER ID : 00052006

TRIP NUMBER: 9709
PASSENGERS: 1

01/17/2019
START: 22:08 END: 22:09

FARE AMOUNT: \$ 32.75

TIP AMOUNT: \$ 4.91

TOTAL : \$ 37.64

VISA SALE : s.17(1)

APPROVAL NUMBER : 008500

PASSENGER COPY

CUSTOMER SERVICE 1-800-443 2812
INQUIRY@TAXI18.COM
TAXI18



CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 329 301 121
MERCHANT ID: 4326128A
VEHICLE ID : 2675
DRIVER ID : 00057751

TRIP NUMBER: 4368
PASSENGERS: 1

DATE: 20/2019
START: 13:39 END: 13:45

FUEL AMOUNT: \$ 34.30

TIP AMOUNT: \$ 5.18

TOTAL : \$ 39.48

TAXI SALE : ~~\$\$\$~~ \$17(1)

RECEIPT NUMBER : 099611

PASSENGER COPY

CUSTOMER SERVICE 1 800 443 2812
INOUTRYOTAXI11AB.COM
TAXI TAB



ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#976

SALE

REF#: 0000
h #: 085 SEQ: 08500100
0/19 20:1
PR CODE: 003880
A
*****s.17(1) **

MOUNT	\$41.9
P	\$6.2
TOTAL	\$48.1

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSt F8 00

THANK YOU

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	January 21, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$72.45	\$0.00	\$0.00	\$72.45
Page Reference	page 61			
Notes				

CIBO - CENTRE STREET
2220 Center Street NE
Calgary AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **

Trav. #: 11464
Check #: 34
Employee #: 315
Employee Name: CORINNE

SCOTIABANK VISA Purchase
XXXXXXXXXX 17(1) C
AID: A0000000031010

Amount \$63.00

Tip \$9.45

=====

TOTAL CAD\$72.45

APPROVED 098675
00-001 (001) 098675
SCPAWS06/SCPAWC06
155001001002
2019/01/21 19:13:02

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

CIBO CENTRE STREET

0034 Table 401

CORINNE M SvrCk: 2 17:53 01/21/19

Separate checks: 1-of-2

1 CALAMARI	8.00
1 SPINACH SALAD	16.00
1 RISOTTO	18.00
1 SPAGHETTI	18.00

Sub Total: 60.00

GST : 3.00

01/21 18:54 TOTAL : 63.00

FOOD 60.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

CHECK OUT OUR NEW
DAILY FEATURES

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	January 28, 2019 to March 12, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$55.79	\$0.00	\$55.79
Page Reference		pages 63-66		
Notes				

HORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 53

ine: www.parkplus.ca

Plate: s.17(1)
Zone: **4615**

Valid through:

MONDAY
28 JAN 19
6:01 PM

Pay for your parking online: www.parkplus.c

START TIME: 1/28/2019 5:24 PM
AMOUNT PAID: \$1.20 (GST Incl.)
c s.17(1)
Auth No: 020950
Tm No: 63ac2bbab8b5da35
Terminal: 1465
Receipt No: 1951

online: www.parkplus.ca

Plate: **s.17(1)**

Zone: Main Parkade Zone 9060

Valid through:

WEDNESDAY

**06 FEB 19
6:00 AM**

START TIME: 2/5/2019 3:44 PM
AMOUNT PAID: \$23.14 (GST incl.)

s.17(1)

Auth No: 059635

Trn No: 6a0fee1b019f1bc0

Terminal: 853

Receipt No: 9599

Pay for your parking online

JTHORITY (403) 537-7000

CALGARY PARKING AUTHC

PÄHKING RECEIPT

im park



impact



imparke



impark

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 AM
FEB 23, 2019

Purchase Date/Time: 05:59pm Feb 22, 2019

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

cket #: 01180740

N #: 300011170048

Setting: Lot 186

Machine Name: Lot 186-2

Rate: \$9 - 6 am

Pmt Type: CC (Swipe)

s.17(1 Visa

Auth #: 03676

GST REG #887315638

RECEIPT

Expiration Date/Time #: 06:00am Feb 23, 2019

Purchase Date/Time: 05:59pm Feb 22, 2019

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

cket #: 01180740

Setting: Lot 186

Each Name: Lot

1000

Rate: \$9 - 6 am

Pmt Type: CC (Swipe)

§ 17(1)

Auth #: 036768

ORITTY (403) 537-7000

CALGARY PARKING AUTHORITY

s.17(1)

Plate:

Zone: Main Parkade Zone 9060

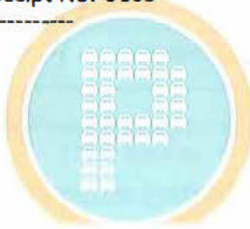
Valid through:

TUESDAY
12 MAR 19
6:00 PM

START TIME: 3/12/2019 7:24 AM
AMOUNT PAID: \$22.00 (GST Incl.)
c s.17(1)
Auth No: 057219
Trn No: 63e797b45b26e69e
Terminal: 868
Receipt No: 8163

3: www.parkplus.ca

Pay for your parking online: www



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with Assistant Deputy Minister at Western Economic Diversification Canada and staff member, McCauley plus 2.			
Date	February 1, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$103.09	\$0.00	\$0.00	\$103.09
Page Reference	page 68			
Notes				

From: [SIDEWALK CITIZEN BAKERY](#)
To: [Ingrid Hernandez](#)
Subject: Transaction Receipt - Do Not Reply
Date: February 1, 2019 11:45:32 AM

SIDEWALK CITIZEN BAKERY

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 9600

AMOUNT (CAD) \$103.09

CARD NUM ***** s.17(1)
ACCOUNT VISA

DATE Feb 01 2019 11:45AM
REF NUM 664083850011700030 M

AUTH CODE 074553

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with President, University of Alberta, McCauley plus 1.			
Date	February 5, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$109.88	\$0.00	\$0.00	\$109.88
Page Reference	page 70			
Notes				



CHARCUT Roast House
"Evolving Simple Ingredients"

1139 Anna-Mar

Tbl 34/1 Chk 8859 Gst 1
Feb05'19 05:46PM

1 LG SAN	9.00
1 BTL ERDINGER ALK	7.00
1 OCTOPUS	17.00
1 KALE CAESAR	16.00
1 CARBONARA	21.00
1 PAPPARDELLE	21.00

Subtotal	91.00
91.00 GST	4.55
Amount Due	95.55

Thank You for Dining With Us!

*****PLEASE PAY YOUR SERVER*****

*****For Room Charge Only*****

Tip: _____
Total: _____

Room Number: _____

Name: _____

Signature: _____

GST# 836765461

CHARCUT ROAST HOUSE
899 CENTRE STREET SW,
#10
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2019/02/05
TIME 2446 19:26:18
CLERK ID 6286
RECEIPT NUMBER
C82024344-001-065-021-0

PURCHASE
AMOUNT \$95.55
TIP \$14.33
TOTAL

\$109.88

SCOTIABANK VISA
A0000000031010
1B5F23928DF53F4E
0080008000-E800
3E21F221B79C092C
0080008000-F800

APPROVED

AUTH# 066455 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending meetings or events on behalf of the University of Calgary.			
Date	February 7, 2019 to March 5, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$58.64	\$58.64
Page Reference			pages 72-74	
Notes				

MAYFAIR TAXI LTD
7003 FARRELL RD SE, CALGARY, AB T2H 0T3
403 255-6555

TERMINAL ID: 314 674 032
MERCHANT ID: 44094034
VEHICLE ID: 267
DRIVER ID: 10115
GST ACCOUNT #: 80234 7237
TRIP NUMBER: 1504493
PASSENGERS: 1

02/07/2019
START: 12:06
DISTANCE: 73.00
END: 12:17
RATE: 2

FARE AMOUNT: \$ 16.19

TAX AMOUNT: \$ 0.81
TIP AMOUNT: \$ 2.55

TOTAL = \$ 19.55

VISA SALE: \$17(1)

APPROVAL NUMBER: 009862

PASSENGER COPY

MAYFAIR



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#1556

SALE

REF#: 00000022
Batch #: 061 SEQ: 061001001022
02/14/19 15:08:49
APPR CODE: 076207
VISA
*****S.17(1) **/**

AMOUNT	\$13.20
TIP	\$1.98
TOTAL	\$15.18

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#526

SALE

PK: 4189233
PK: PK189233 REF#: 0000
ch #: 100 SEQ: 10000100
05/19 10:
PR CODE: 090544
A
*****S.17(1)

AMOUNT	\$20.
P	\$3.
TOTAL	\$23.

00 - APPROVED - 001

TIABANK VISA
A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member and staff member, McCauley plus 2.			
Date	February 25, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$140.52	\$0.00	\$0.00	\$140.52
Page Reference	pages 76, 77,			
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 033341

Event Date
Sales Rep
Billing Date

Mon Feb 25/19
Meaghan Deeth
Feb 25/19

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: E. McCauley

Name: Dr. Edward McCauley MC139
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Ingrid Hernandez
Contact Email: irmiddle@ucalgary.ca
Contact Tel: 403 220 5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Monday Feb 25/19	11:30a - 1:00p	Lunch	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 25/19	11:30a	A La Carte Menu	Mary Dover (2F)			
			Caesar Salad	1.00	11.00	11.00
			Soup du Jour	2.00	8.00	16.00
			Wor Won Ton Soup	1.00	21.00	21.00
			Roasted Chicken Clubhouse	1.00	16.00	16.00
			Toasted Lobster Sandwich	1.00	17.00	17.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 25/19	11:30a	A La Carte Menu	Mary Dover (2F)			
			Perrier 330 ml	2.00	3.50	7.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 25/19	11:30a	Admin Services	Mary Dover (2F)			
			Room Rental	3.00	\$ 10.00	\$ 30.00

The Ranchmen's Club

Page 2

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 033341

Event Date
Sales Rep
Billing Date

Mon Feb 25/19
Meaghan Deeth
Feb 25/19

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	81.00	4.77	14.58	100.35
Beverage	7.00	0.41	1.26	8.67
Other	30.00	1.50	0.00	31.50
Grand Totals	118.00	6.68	15.84	140.52
Dep/Pymt Received				0.00
Balance Due				140.52

Recap & Total:

Services \$118.00
Service Chg \$15.84
GST# 122283690 \$6.68

Subtotal \$140.52

Dep/Pymt Received \$0.00

Balance Due \$140.52

GST Number: 122283690

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member and staff member, McCauley plus 2.			
Date	February 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$52.52	\$0.00	\$0.00	\$52.52
Page Reference	pages 79, 80,			
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 033637

Event Date
Sales Rep
Billing Date

Thu Feb 28/19
Alexandra Hadikin
Feb 28/19

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: E. McCauley

Name: Dr. Edward McCauley MC139
Address: University of Calgary
ATTN: Office of the President
2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Kaelyn Michayluk
Contact Email: klmicha1@ucalgary.ca
Contact Tel: 403-220-5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Thursday Feb 28/19	8:00a - 10:00a	Breakfast	Rounds of 4	McPherson (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 28/19	8:00a	A La Carte Menu	McPherson (2F)			
			Maple Blueberry Oatmeal	1.00	12.00	12.00
			Market Berries	2.00	6.00	12.00
			Yogurt	1.00	2.75	2.75
			Traditional Breakfast	1.00	16.75	16.75

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 28/19	8:00a	Admin Services	McPherson (2F)			
			Room Rental	0.00	\$ 0.00	\$ 0.00
			- Privileged Member			
			- Regular \$10 per person			
			- Complimentary as per AH			

The Ranchmen's Club

Page 2

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 033637

Event Date
Sales Rep
Billing Date

Thu Feb 28/19
Alexandra Hadikin
Feb 28/19

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	43.50	2.50	6.52	52.52
Beverage	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Grand Totals	43.50	2.50	6.52	52.52
Dep/Pymt Received				0.00
Balance Due				52.52

Recap & Total:

Services	\$43.50
Service Chg	\$6.52
GST# 122283690	\$2.50
Subtotal	\$52.52
Dep/Pymt Received	\$0.00
Balance Due	\$52.52

GST Number: 122283690

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 15 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members and staff member, McCauley plus 3.			
Date	March 4, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$94.05	\$0.00	\$0.00	\$94.05
Page Reference	page 82			
Notes				



PULCINELLA

PULCINELLA
GST# 840789945 RT0001

PAUL

14/1 Chk 9950 Gst 4
Mar04'19 11:54AM

Pop	7.90
LUNCH MENU	68.00
BRUSCHETTA LUNCH	0.00
FENNEL LUNCH	0.00
RANCINI LUNCH	0.00
PISTA LUNCH	0.00
-----	0.00
APPARD LUNCH	0.00
ETTUCCINE LUNCH	0.00
ARBONARA LUNCH	0.00

Subtotal 75.90
75.90 GST 3.80
Amount Due 79.70

PLEASE PAY SERVER

Thank you! Please come Again

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2MX7
CALGARY AB
22485607
QB2248560701

SALE

14-2019 13:00
t # ***** s.17(1)
Date **/** Card Type
Name: MCCAULEY/EDWARD F
000000031010
OTIABANK VISA

ce # 610005 Operato
6063
h # 033230 RRN 00116
e \$7.00
\$7.00

TOTAL \$94.00

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy