

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 9, 10, 2019	Travel to Edmonton to attend meeting with the Ethics Commissioner and to attend U15 Membership Meetings.	\$586.49
2.	May 17, 2019	Travel to Edmonton to attend government meetings.	\$430.34

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	March 26, 2019	Dinner meeting with community member.	\$112.69
4.	April 3, 2019	Breakfast meeting with community members and staff member.	\$103.82
5.	April 4, 2019 to May 13, 2019	Parking while attending meetings and events on behalf of the University.	\$68.35
6.	April 5, 2019	Breakfast meeting with community member and staff member.	\$82.77
7.	April 23, 2019	Breakfast and Lunch meeting with community members and staff members.	\$204.16
8.	April 26, 2019	Lunch meeting with community member and staff member.	\$126.29
9.	May 6, 2019	Dinner meeting with community member.	\$127.62

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

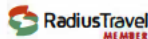
### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend meeting with the Ethics Commissioner and to attend U15 Membership Meetings.					
Date	April 9, 10, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$262.20	\$257.09	\$0.00	\$67.20	\$586.49
Page Reference	pages 3-6	pages 7-9	page 10		pages 3-6	
Notes	<p>Airfare*: AC Alberta Commuter Flight pass used. Booking Ref.: QW3NTV and MN3HMM.</p> <p>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</p> <p>Other***: Travel Agency fees.</p>					

# Maritime Travel Business Travel Management



Platinum member



**CUSTOMIZED CARE.**  
**CLICK HERE TO LEARN MORE ABOUT OUR MOBILE APP.**

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](mailto: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](http://www.maritimetravel.ca)

Tap to send itinerary to our App via phone:

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

## Our ref #

TFN6M0

Invoice #

111003714

Date

19 Mar 2019

Your Counsellor

WEI CHONG

Account #

s.17(1)

Department

04016119

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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

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

Travel Arranger: TRICIA DOLAN

UNIVERSITY OF CALGARY

ATTN: FREDERICK MCCAULEY

OFFICE OF THE PRESIDENT

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB T2N 1N4


For:

MCCAULEY/FREDERICK EDWARD DR

## Itinerary

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

### Web Check In: Air Canada - QW3NTV

	Air Canada 8134	Origin	Destination	Depart	Arrive	Seat
	(Operated by AIR CANADA EXPRESS - JAZZ)	Calgary, AB	Edmonton, AB	Tue - Apr 09	Tue - Apr 09	3D 6C
DHC8 Dash 8-400	Cabin Class M-Economy	Calgary Intl Airt (Calgary, AB)	Edmonton Intl Airt (Edmonton, AB)	08:00	08:50	
Duration 0:50						

### Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142110002975

### Booking Summary

Company Air Canada

Booking Reference

QW3NTV

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

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 0142110002975	204.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	-214.20
GST RELATED TO THIS TKT	10.20	s.17(1)	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXXX	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$247.80
<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.

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](http://www.Catsa.acsta.gc.ca).

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111003714 1100029751234

MT = Maritime Travel

111003714 = invoice #

1100029751234 = ticket #

## Important Travel Information

Air Canada ticket 0142110002975 Air Canada CONFIRMATION QW3NTV 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. Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html> 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](mailto: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



# Maritime Travel Business Travel Management



**CUSTOMIZED CARE.**  
**CLICK HERE TO LEARN MORE ABOUT OUR  
ETC EMAIL CAPABILITY.**

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](mailto: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](http://www.maritimetravel.ca)

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

## Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

**XKCPNY**

111003882

22 Mar 2019

WEI CHONG

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

04016119

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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

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

Travel Arranger: TRICIA DOLAN

UNIVERSITY OF CALGARY

ATTN: FREDERICK MCCAULEY

OFFICE OF THE PRESIDENT

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

## Itinerary

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

### Web Check In: Air Canada - MN3HMM

	Origin	Destination	Depart	Arrive	Seat
<b>Air Canada 8155</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	<b>Edmonton, AB</b> Edmonton Intl Arpt (Edmonton, AB)	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Wed - Apr 10</b> 17:25	<b>Wed - Apr 10</b> 18:17	<b>6C</b>
<b>DHC8 Dash 8-400</b>					
Duration 0:52					
<b>Remarks</b>					
TURBO PROPELLER PLANE USED ON THIS FLIGHT					

### Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142110172014

### Booking Summary

Company Air Canada

Booking Reference

**MN3HMM**

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

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 0142110172014	204.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	-214.20
GST RELATED TO THIS TKT	10.20	s.17(1)	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXX	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$247.80
<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.

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](http://www.Catsa.acsta.gc.ca).

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111003882 1101720141234

MT = Maritime Travel

111003882 = invoice #

1101720141234 = ticket #

## Important Travel Information

your reservation number with Air Canada is mn3hmm. Air Canada contact phone number is 1 888 247-2262. Air Canada ticket 0142110172014  
Air Canada CONFIRMATION MN3HMM 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](http://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](http://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](http://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. Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html> 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

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/04/09  
TIME 3794 10:14:37  
INVOICE # 2105  
RECEIPT NUMBER

85045175-001-001-04

PURCHASE  
AMOUNT \$116.00  
TIP \$11.60  
TOTAL

\$127.60

ATM BANK VISA  
A0000000031010  
718 FB76566627E9E  
0000008000-E800  
933 0A3082D3C785E  
0000008000-F800

APPROVED

AUTH# 021416 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PRESTIGE TRANSPORTATION

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2019/04/10  
TIME 7594 15:39:51  
INVOICE # 210571  
RECEIPT NUMBER  
C85045175-001-001-051-0

PURCHASE  
AMOUNT \$66.00  
TIP \$9.90  
TOTAL

**\$75.90**

SCOTIABANK VISA  
A0000000031010  
1E5F0C9C86602C17  
00800000-E800  
90974DC2194183D8  
00800000-F800

**APPROVED**

AUTH# 002057 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**RECEIPT**  
**GST NO. R122556194**

TKT NO:30141267  
POF: C54  
IN: 04/09/19 06:25  
OUT:04/10/19 18:56  
PAID: \$ 58.70  
DURATION: 1 12: 31  
(GST INCLUDED)

VTCL  
s.17(1)

YOU HAVE 10 MIN.  
TO EXIT



**THE Fairmont**  
**HOTEL MACDONALD**  
 10065 - 100 Street NW  
 Edmonton, AB, Canada T5J 0N6  
 T (780) 424-5181 F (780) 429-6481  
 G.S.T. Registration # 846543619

Room : 0624  
 Folio # : 534406  
 Cashier # : 4165  
 Page # : 1 of 1  
 Group Name Universities Canada

**Universities Canada**  
**Dr Edward McCauley**  
**2500 University Drive N.W.**  
**Calgary AB**  
**T2N1N4 Canada**

Arrival : 04-09-19  
 Departure : 04-10-19

Date	Description	Additional Information	Charges	Credits
04-09-19	Room Charge		229.00	
04-09-19	Room - DMF		6.87	
04-09-19	Room - AB Tourism Levy		9.43	
04-09-19	Room - GST	s.17(1)	11.79	
04-10-19	Visa	XXXXXXXXXX XX/XX		257.09
<b>Total</b>			<b>257.09</b>	<b>257.09</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room	11.79
F&B	0.00
Other	0.00
<b>Total</b>	<b>11.79</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager, at [Garrett.Turta@fairmont.com](mailto:Garrett.Turta@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 États Unis ou Canada 1 800 441 1414

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 those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 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 meetings with government Chief of Staff to the Premier, Assistant Deputy Minister (ADM) Innovation and Operations Strategy and Deputy Minister (DM) Executive Council.					
Date	May 17, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$396.74	\$0.00	\$0.00	\$0.00	\$33.60	\$430.34
Page Reference	pages 12-19				pages 12-19	
Notes	Airfare*: Alberta Commuter Flight pass used. Booking Ref.: PG6YBV and LDYSSN. Other**: Travel Agency fee.					

# Maritime Travel Business Travel Management



**CUSTOMIZED CARE.**  
**CLICK HERE TO LEARN MORE ABOUT OUR DUTY OF CARE.**

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292 7474

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](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

UNIVERSITY OF CALGARY  
ATTN: FREDERICK MCCAULEY  
OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

Tap to send itinerary to our App via phone:  
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Our ref #	Q1BF8L
Invoice #	111005852
Date	26 Apr 2019
Your Counsellor	WEI CHONG
Account #	<a href="#">s.17(1)</a>
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program


Travel Arranger: TRICIA DOLAN


For:  
MCCAULEY/FREDERICK EDWARD DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - PG6YBV

	<b>Air Canada 8130</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	<b>Depart</b> Fri - May 17 08:35	<b>Arrive</b> Fri - May 17 09:25	<b>Seat</b> 2C
DHC8 Dash 8-400						
Duration 0:50						
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						

	<b>Air Canada 8155</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	<b>Origin</b> Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Fri - May 17 17:55	<b>Arrive</b> Fri - May 17 18:47	<b>Seat</b> 2C
DHC8 Dash 8-400						
Duration 0:52						
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						

<b>Passenger Information</b>			
Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # 0142111968039
<b>Booking Summary</b>			
Company	Air Canada	Booking Reference	PG6YBV
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

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 0142111968039	408.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	428.40
GST RELATED TO THIS TKT	20.40	<sup>s.17(1)</sup> PYMT BY VI XX	33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60	<b>TOTAL PAID CAD</b>	<b>\$462.00</b>
<b>TOTAL DUE CAD</b>	<b>\$462.00</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

### 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](http://www.Catsa.acsta.gc.ca).

### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111005852 1119680391234

MT = Maritime Travel

111005852 = invoice #

1119680391234 = ticket #

### Important Travel Information

your reservation number with Air Canada is pg6ybv. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket 0142111968039 Air Canada CONFIRMATION PG6YBV 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](http://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.

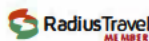
Please visit the airlines website to see the exact charges. Baggage allowance specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit [www.Catsa.acsta.gc.ca](http://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](http://www.AirCanada.Com/flightnotification)

# Maritime Travel Business Travel Management



Platinum member



**CUSTOMIZED CARE.**  
**CLICK HERE TO LEARN MORE ABOUT OUR TRAVEL ALERTS.**

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292 7474

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](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

UNIVERSITY OF CALGARY  
ATTN: FREDERICK MCCAULEY  
OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

Tap to send itinerary to our App via phone:  
[Our iPhone App](#) | [Our Android App](#)

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

## Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

**VDNTLO**

111006983

16 May 2019

WEI CHONG

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

04016119

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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

Travel Arranger: TRICA DOLAN

For:

MCCAULEY/FREDERICK EDWARD DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: WestJet - LDYSSN

	WestJet 3395 (Operated by WESTJET ENCORE) Cabin Class R-Plus	Origin Calgary, AB Calgary Intl Aprt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Aprt (Edmonton, AB)	Depart Fri - May 17 07:00 AM	Arrive Fri - May 17 07:53 AM	Seat 03B
DHC8 Dash 8-400						
Duration 0:53						
Remarks	TURBO PROPELLER PLANE USED ON THIS FLIGHT					

### Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code WS

Ticket # 8382943595196

### Booking Summary

Company WestJet

Booking Reference

LDYSSN

Company Air Canada

Loyalty #

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



## Purchase Summary

Amount due	Amount Paid	
WestJet AIRFARE - TKT 8382943595196	228.73	PYMT BY XXXX s.17(1) -291.74
TAX ON AIRFARE INCLUDES 13.89 GST		May 16 2019
TAX ON AIRFARE INCLUDES 49.12 OTHER		PYMT BY VI XXX -33.60
TAX ON AIRFARE	63.01	<u>TOTAL PAID CAD</u> \$325.34
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
GST ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$325.34</u>	
		<u>BALANCE CAD</u> \$0.00

## Baggage Information

For WestJet 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](http://www.Catsa.acsta.gc.ca).

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111006983 9435951961234

MT = Maritime Travel

111006983 = invoice #

9435951961234 = ticket #

## Important Travel Information

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. Your reservation number with WestJet is Idyssn. WestJet contact phone number is 1 800 538 5696. 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](http://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](http://www.Catsa.acsta.gc.ca). Airline policy fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. WestJet ticket is not refundable.

Changes are permitted for a fee of up to 150.00 plus any applicable fare difference and taxes. This is an electronic ticket valid only on issuing airline. Freq.

Flyer nbr for WestJet not provided please provide at check in.

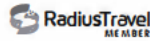
## NOTICE

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

# Maritime Travel Business Travel Management



Fursten  
member



CUSTOMIZED CARE.  
CLICK HERE TO LEARN MORE ABOUT OUR  
ADVANCED CHECK IN REMINDER.

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292 7474

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)

UNIVERSITY OF CALGARY  
ATTN: FREDERICK MCCAULEY  
OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

Our ref #	Q1BF8L
Invoice #	111006982
Date	16 May 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

Tap to send itinerary to our App via phone:  
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: Triplt

Click here to learn more about our Corporate Travel Program


Travel Arranger: TRICIA DOLAN

For:  
MCCAULEY/FREDERICK EDWARD DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - PG6YBV

	<b>Air Canada 8155</b> (Operated by AIR CANADA EXPRESS JAZZ) Cabin Class M-Economy	<b>Origin</b> Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Fri - May 17 17:55	<b>Arrive</b> Fri - May 17 18:47	<b>Seat</b> 2C
DHC8 Dash 8 400						
Duration 0:52						
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						

### Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # 0142112996039
-----------	------------------------------	-----------------	------------------------

### Booking Summary

Company	Air Canada	Booking Reference	PG6YBV
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL



## Purchase Summary

Amount due		Amount Paid	
AIR CANADA WEB AIRFARE-TKT 0142112996039	0.00	PYMT BY VI XX	0.00
AIR CANADA CHANGE FEE	50.00	MCCAULE/F 16	
HST/GST ON CHANGE FEE	2.50	PYMT BY VI MCCAULE/F	52.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	16MAY19	
GST ON FEE (R103524823)	0.00	PYMT BY CASH	0.00
<u>TOTAL DUE CAD</u>	<u>\$52.50</u>	<u>TOTAL PAID CAD</u>	<u>\$52.50</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.

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](http://www.Catsa.acsta.gc.ca).

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111006982-1129960391234

MT = Maritime Travel

111006982 = invoice #

1129960391234 = ticket #

## Important Travel Information

Air Canada ticket 0142112996039 Air Canada CONFIRMATION PG6YBV 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.

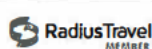
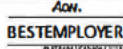
## NOTICE

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. Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html> 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](mailto: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

# MaritimeTravel Business Travel Management



**Customized care.**  
Click here to learn more  
about our mobile app.

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292-7474

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](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

UNIVERSITY OF CALGARY  
ATTN: FREDERICK MCCAULEY  
OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

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 #	Q1BF8L
Invoice #	111007065
Date	17 May 2019
Your Counsellor	ANNIE KANAROSKI
Account #	<a href="#">s.17(1)</a>
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program


Travel Arranger: INGRID MIDDLE

For:  
MCCAULEY/FREDERICK EDWARD DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - PG6YBV

	<b>Air Canada 8169</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	<b>Origin</b> Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Fri May 17 07:35 PM	<b>Arrive</b> Fri - May 17 08:27 PM	<b>Seat</b> At Check In
DHC8 Dash 8-400						
Duration 0:52						
<b>Remarks</b> FLIGHT UNDER AIRPORT CONTROL UNABLE TO CONFIRM SEAT NUMBER TURBO PROPELLER PLANE USED ON THIS FLIGHT						

### Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # 0142113063889
-----------	------------------------------	-----------------	------------------------

### Booking Summary

Company	Air Canada	Booking Reference	PG6YBV
Company	Air Canada	Loyalty #	<a href="#">s.17(1)</a>

**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

**SERVICE FEE WAIVED**

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA WEB AIRFARE TKT 0142113063889	0.00	<sup>s.17(1)</sup> PYMT BY VI XXX	0.00
AIR CANADA CHANGE FEE	50.00	MCCAULE/F 17M	
HST/GST ON CHANGE FEE	2.50	PYMT BY VI MCCAULE/F	52.50
		17MAY19	
<u>TOTAL DUE CAD</u>	<u>\$52.50</u>	<u>TOTAL PAID CAD</u>	<u>\$52.50</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.

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](http://www.Catsa.acsta.gc.ca).

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111006982 1129960391234

MT = Maritime Travel

111006982 = invoice #

1129960391234 = ticket #

## Important Travel Information

your reservation number with Air Canada is pg6ybv. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket 0142112996039 Air Canada CONFIRMATION PG6YBV 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](http://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](http://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](http://www.AirCanada.Com/flightnotification) Air Canada ticket 0142113063889 Air Canada confirmation pg6ybv valid govt issued photo id required for check in change/canx penalty 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. Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	March 26, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$112.69	\$0.00	\$0.00	\$112.69
Page Reference	page 21			
Notes				



# PULCINELLA

PULCINELLA  
GST# 840789945 RT0001

140 PETE

15/1 Chk 1680 Gst 1  
Mar26'19 05:54PM  
\*\*\* Memo Check \*\*\*

SEAT:1

PARKLING WATER	7.95
CALAMARI	34.00
SPAG POM DIN POLPETTE	25.00
SINGLE	
CARBONARA DINN	24.00
Subtotal	90.95
90.95 GST	4.55
Amount Due	95.50

\*\*PLEASE PAY SLOWLY\*\*

\*\*\*\*\*

Thank you! Please come Again

RISTORANTE PULCINELLA  
1147 KENSINGTON CR T2N1X7  
CALGARY AB  
22485607  
QB2248560703

## SALE

03/26/2019 s.17(1)  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name MCCAULEY/EDWARD F  
A0000000031010  
SCOTIABANK VISA

Trace # 820021 Operator 215  
Inv # 6880  
Auth # 010222 RRN 001183021

Sale \$96.50  
Tip \$17.00

**TOTAL \$112.69**

\*\*\*\*\*  
DU APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community members and staff member, McCauley plus 3.			
Date	April 3, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$103.82	\$0.00	\$0.00	\$103.82
Page Reference	page 23, 24			
Notes				



# The Ranchmen's Club

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

**Banquet Invoice**  
**Booking# 033502**

**Event Date**  
**Sales Rep**  
**Billing Date**

Wed Apr 03/19  
Alexandra Hadikin  
Apr 03/19

T2R 0K9  
Telephone: (403) 228-3885 Fax: (403) 245-8188

## Event: E. McCauley

**Name:** Dr. Edward McCauley  
**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
Wednesday Apr 03/19	8:00a - 9:30a	Breakfast	Standard Setup	Smith Bedroom (2F)	0.00

## Food

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 03/19	8:00a	A La Carte Menu	Smith Bedroom (2F)			
			3 Egg Omelette	1.00	17.00	17.00
			Yogurt	1.00	2.75	2.75
			Market Berries	1.00	6.00	6.00
			Two Eggs any Style	1.00	4.50	4.50
			Toast	1.00	3.75	3.75
			Traditional Breakfast	1.00	16.75	16.75

## Other

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 03/19	8:00a	Admin Services	Smith Bedroom (2F)			
			Room Rental - Privileged Member	4.00	\$ 10.00	\$ 40.00

## Total Charges

	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	50.75	2.95	8.12	61.82
Beverage	0.00	0.00	0.00	0.00
Other	40.00	2.00	0.00	42.00
Grand Totals	90.75	4.95	8.12	103.82
Dep/Pymt Received				0.00
Balance Due				103.82

# The Ranchmen's Club

Page 2

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

**Banquet Invoice**  
**Booking# 033502**

**Event Date**  
**Sales Rep**  
**Billing Date**

Wed Apr 03/19  
Alexandra Hadikin  
Apr 03/19

T2R 0K9

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

## Recap & Total:

Services	\$90.75
Service Chg	\$8.12
GST# 122283690	\$4.95

Subtotal	\$103.82
----------	----------

Dep/Pymt Received	\$0.00
-------------------	--------

Balance Due	\$103.82
-------------	----------

GST Number: 122283690

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	April 4, 2019 to May 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$68.35	\$0.00	\$68.35
Page Reference		pages 26-31		
Notes				

WELCOME - THE BOW  
RECEIPT C2

ENTRY DATE/TIME:  
04.04.19 16:58:52  
PAY DATE/TIME:  
04.04.19 19:19  
PARKED: 0:02:21  
\*\*\*\*\*  
TICKET TYPE:  
VALID BETWEEN:  
AMOUNT:  
\$ 12.50

KIND OF PAYMENT:  
VISA  
XXXXXXX s.17(1)  
XXXXX  
REF. 0010014780  
04/04/19 19:19

GST No:120996095  
\*\* GST INCLUDED \*\*  
\*\*\*\*\*  
PLEASE TAKE  
TICKET WITH YOU  
PAY AT PAYSTATION

s.17(1)

Plate:  
Zone: **1211**

Pay for your parking online: [www.rkplus.ca](http://www.rkplus.ca)

Valid through:

**FRIDAY**  
**05 APR 19**  
**9:34 AM**

START TIME: 4/5/2019 7:33 AM  
AMOUNT PAID: \$3.00 (GST Incl.)

s.17(1)

Auth No: 023154  
Trn No: 21c4f09059c11632  
Terminal: 1176  
Receipt No: 6403

100

CALGARY PARKING AUTHORITY (403) 537-7000

CALG/

P:



RITTY (403) 537-7000

CALGARY PARKING AUTHORITY

s.17(1)

Plate:

Zone: Main Parkade Zone 9060

Valid through:

**FRIDAY**  
**26 APR 19**  
**6:03 AM**

www.parkplus.ca

Pay for your parking online: www.

START TIME: 4/25/2019 5:41 PM  
AMOUNT PAID: \$5.50 (GST Incl.)

s.17(1)

Auth No: 023595  
Trn No: a866674b9fc1a8ae  
Terminal: 854  
Receipt No: 4121



**RECEIPT**  
**GST NO. R122556194**

TKT NO:30148019  
EXIT No. A102  
IN: 04/26/19 08:19  
OUT: 04/26/19 11:28  
DURATION: 0 03: 09  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA  
s.17(1)  
AUTH. CODE  
REF.  
THANK YOU FOR  
YOUR VISIT



Parking online: [www.parkplus.ca](http://www.parkplus.ca)

s.17(1)

Plate:

Zone: e Zone 902

Valid through:

**THURSDAY**

**02 MAY 19**

**1:15 PM**

START TIME: 5/2/2019 11:20 AM  
AMOUNT PAID: \$13.50 (GST Incl.)

s.17(1)

Auth No: 000563

Trn No: 5f39e015ecf7c052

Terminal: 857

Receipt No: 6532

Pay for your park

KING AUTHORITY (403) 537-7000

CALGARY PARKIN

CALGARY PARKING AUTHORITY (403) 537-7000

) 537-7000

s.17(1)

Plate:  
Zone: **4445**

Valid through:

**MONDAY**  
**13 MAY 19**  
**1:54 PM**

START TIME: 5/13/2019 11:54 AM  
AMOUNT PAID: \$4.50 (GST incl.)  
s.17(1)

Auth No: 021061  
Trn No: 5a40f80867afe41a  
Terminal: 1432  
Receipt No: 4005

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

[lus.ca](http://lus.ca)

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member and staff member, McCauley plus 2.			
Date	April 5, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$82.77	\$0.00	\$0.00	\$82.77
Page Reference	page 33			
Notes				

Calgary Petroleum Club

----- Chit Details -----

Member: [s.17\(1\)](#) McCauley, Dr. Edward  
Server: Renfrew Room  
Area: Renfrew Lounge  
Table#: 13 Covers: 3  
Chit #: 06069808  
Date: Apr 5/19 Time: 9:31am

2 Traditional Break	34.00
1 Yogurt	3.10
1 1 Egg	1.45
2 Break - Fresh Berr	26.00
1 Coffee	4.00

Sub-Total:	68.55
Service Charge	10.28
GST# 106830938	3.94

Chit Total: \$82.77

Member Charge \$82.77-

Our GST/HST# is 106830938

Member's Number

Member's Signature

Thursday, April 11th from 4 - 8 pm.  
Member Happy Hour in the  
Renfrew Lounge.

\* \* \* \* \*

Join us Thursday, April 11 for  
our 27th annual Member/Son event.  
Wildlife Expert and Anthropology  
Professor Brian Keating will be our  
special guest speaker.

Reception at 6:30 pm Dinner 7:15 pm

\* \* \* \* \*

Suaturday, April 27th , Live Dinner  
Theater "Dreams of Broadway 2"



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast and lunch meeting with community members and staff members, Breakfast McCauley plus 3; Lunch McCauley plus 2.			
Date	April 23, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$204.16	\$0.00	\$0.00	\$204.16
Page Reference	page 35, 36			
Notes				

# The Ranchmen's Club

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

**Banquet Invoice**  
**Booking# 034002**

**Event Date**  
**Sales Rep**  
**Billing Date**

Tue Apr 23/19  
Alexandra Hadikin  
Apr 23/19

T2R 0K9

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

## Event: E. McCauley

**Name:** Dr. Edward McCauley  
**Address:** University of Calgary  
ATTN: A100, Office of the President  
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
Tuesday Apr 23/19	8:00a - 2:00p	Breakfast	Standard Setup	Mary Dover (2F)	0.00

## Food

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 23/19	8:00a	A La Carte Menu	Mary Dover (2F)			
			Avocado on Toast	1.00	12.00	12.00
			Traditional Breakfast	1.00	16.75	16.75
			Two Eggs any Style	1.00	4.50	4.50
			Market Berries	1.00	6.00	6.00
			Poached Eggs on Toast	1.00	13.00	13.00
			One Egg any Style	1.00	2.50	2.50
			Cobb Salad with Chicken	1.00	21.00	21.00
			Prawn & Brown Rice Salad	1.00	22.00	22.00
			Spinach Salad Meal	1.00	15.00	15.00
			ADD: Salad Protein	1.00	10.00	10.00

## Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 23/19	8:00a	A La Carte Menu	Mary Dover (2F)			
			Coffee - Each	3.00	2.25	6.75
			Assort. Soft Drink - each	1.00	2.75	2.75

## Other

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 23/19	8:00a	Admin Services	Mary Dover (2F)			
			Room Rental	4.00	\$ 10.00	\$ 40.00

# The Ranchmen's Club

Page 2

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

**Banquet Invoice**  
**Booking# 034002**

**Event Date**  
**Sales Rep**  
**Billing Date**

Tue Apr 23/19  
Alexandra Hadikin  
Apr 23/19

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	122.75	7.17	20.46	150.38
Beverage	9.50	0.56	1.72	11.78
Other	40.00	2.00	0.00	42.00
Grand Totals	172.25	9.73	22.18	204.16
Dep/Pymt Received				0.00
Balance Due				204.16

## Recap & Total:

Services \$172.25  
Service Chg \$22.18  
GST# 122283690 \$9.73

Subtotal \$204.16

Dep/Pymt Received \$0.00

Balance Due \$204.16

GST Number: 122283690

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member and staff member, McCauley plus 2.			
Date	April 26, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$126.29	\$0.00	\$0.00	\$126.29
Page Reference	page 38, 39			
Notes				

# The Ranchmen's Club

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

**Banquet Invoice**  
**Booking# 033467**

**Event Date**  
**Sales Rep**  
**Billing Date**

Fri Apr 26/19  
Meaghan Deeth  
Apr 26/19

T2R 0K9

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

## Event: E. McCauley

**Name:** Dr. Edward McCauley  
**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:** ^INGRID

Date	Time	Function	Setup	Room	Room Rental
Friday Apr 26/19	12:00p - 1:30p	Lunch	Standard Setup	Mary Dover (2F)	0.00

## Food

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 26/19	12:00p	A La Carte Menu	Mary Dover (2F)			
			Toasted Lobster Sandwich	2.00	17.00	34.00
			Grilled N.Y. Steak	1.00	27.00	27.00

## Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 26/19	12:00p	A La Carte Menu	Mary Dover (2F)			
			Pellegrino 250 ml	2.00	3.00	6.00
			Cranberry & Soda	1.00	2.75	2.75
			Coffee - Each	3.00	2.25	6.75

## Other

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 26/19	12:00p	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# 033467**

**Event Date**  
**Sales Rep**  
**Billing Date**

Fri Apr 26/19  
Meaghan Deeth  
Apr 26/19

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	61.00	3.60	10.98	75.58
Beverage	15.50	0.91	2.80	19.21
Other	30.00	1.50	0.00	31.50
Grand Totals	106.50	6.01	13.78	126.29
Dep/Pymt Received				0.00
Balance Due				126.29

## Recap & Total:

Services \$106.50  
Service Chg \$13.78  
GST# 122283690 \$6.01

Subtotal \$126.29

Dep/Pymt Received \$0.00

Balance Due \$126.29

GST Number: 122283690



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	May 6, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$127.62	\$0.00	\$0.00	\$127.62
Page Reference	page 41			
Notes				

BONTERRA TRATTORIA  
Thank you!

0037 Table 12 #Party 2  
EMILY B SvrCk: 1 18:09 05/06/19

2 FERRARELLE SPARMI	15.00
1 INSALATA VERDE	14.00
1 CALAMARI	16.00
1 TAGLIATELLE VONG	28.00
1 LINGUINE CARBONA	22.00
1 ESPRESSO	4.00
1 TEA	4.00

Sub Total: 103.00

GST : 5.15

Sub Total: 108.15

05/06 19:54 TOTAL: 108.15

Please phone us for reservations at  
(403) 262-8480

To book a special function or party,  
email Carly at [events@creativeri.com](mailto:events@creativeri.com)

Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
GST# 868000522RT0001

BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary AB T2R 1K2  
403 262-8480

\*\* TRANSACTION RECORD \*\*

Tran. #: 1911  
Check #: 37  
Employee #: 356  
Employee Name: EMILY

SCOTIABANK VISA Purchase  
xxxxxxxxxxx 5.17(1)  
AID: A00000000031010

Amount \$108.15

Tip \$19.47

=====

TOTAL CAD\$127.62

APPROVED 010592  
00 001 (001) 010592  
BONTCS13/BONTCC13  
497001001005  
2019/05/06 20:12:59

TVR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again