UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	August 21-23, 2019	Planned travel to Ottawa to attend U15 Executive Heads meeting was cancelled.	$33.60
2.	September 9, 2019	Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.	$8,253.00
3.	September 11, 2019	Travel to Edmonton to attend government meetings.	$115.45
4.	September 17, 2019	Purchase Air Canada Flight Pass, Alberta Commuter, Latitude, 10 credits.	$2,175.60
5.	September 18, 19, 2019	Travel to Ottawa to attend Royal Society of Canada Symposium.	$691.59
6.	September 20, 2019	Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) meeting.	$72.07
7.	September 26, 2019	Travel to Banff to attend Global Business Forum.	$390.28
8.	October 3, 2019	Planned travel to Edmonton to attend government meeting was cancelled.	$138.60
9.	October 7, 8, 2019	Travel to San Francisco to attend Idea Exchange meetings.	$2,154.43
10.	October 9, 10, 2019	Travel to Vancouver to attend Idea Exchange meetings.	$910.82
11.	October 24, 25, 2019	Planned travel to Toronto to attend government meeting was cancelled.	$33.60
12.	October 28, 2019 to November 1, 2019	Travel to Ottawa to attend Universities Canada meetings.	$1,207.17
13.	November 4, 2019	Travel to Vancouver to attend Western Universities All Presidents meeting.	$622.77
14.	November 5, 2019	Travel to Edmonton to attend government meetings.	$54.20

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
15.	September 13, 2019	Breakfast meeting with Chancellor.	$30.97
16.	September 13, 2019 to October 17, 2019	Parking while attending meetings and events on behalf of the University.	$188.20
17.	September 16, 2019 to November 13,	Ground transportation while attending meetings and events on behalf of the University.	$47.60
18.	September 17, 2019	Breakfast meeting with community member and staff member.	$28.40
19.	October 11, 2019	Lunch meeting with community member and staff member.	$69.07
20.	October 21, 2019	Dinner meeting with community members and staff member.	$152.15
21.	November 28, 2019	Lunch meeting with community members and staff member.	$138.47

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Planned travel to Ottawa to attend U15 Executive Heads meeting was cancelled.					
Date	August 21-23, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	$0.00	$0.00	$0.00	$0.00	$33.60	$33.60
Notes	Airfare*: AC East-West Connector Flight pass used, 2 credits. Booking Ref.: NFI2AI. Other**: Travel Agency fee.					

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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 #	PZXPZX
Invoice #	111006470
Date	07 May 2019
Your Counsellor	WEI CHONG
Account #	
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NFI2AI

	Origin	Destination	Depart	Arrive	Seat
Air Canada 352 Airbus A319 Cabin Class Y-Economy Duration 3:47	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Wed - Aug 21** **07:25 PM**	**Thu - Aug 22** **01:12 AM**	**19C**
Air Canada 353 Airbus A320 Cabin Class Y-Economy Duration 4:20	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Aug 23** **04:35 PM**	**Fri - Aug 23** **06:55 PM**	**16C**

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142112519698**

Booking Summary

Company	Air Canada	Booking Reference	**NFI2AI**
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 0142112519698	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 XX s.17(1)	33.60
GST ON FEE (R103524823)	1.60	TOTAL PAID CAD	$1,684.20
TOTAL DUE CAD	$1,684.20		

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 0142112519698 Air Canada CONFIRMATION NFI2AI 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

HST/GST #: 10352 4823
QST #: 1022862835

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.					
Date	September 9, 2019					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	$8,253.00	$0.00	$0.00	$0.00	$0.00	$8,253.00
Notes	Airfare*: Flight Pass # 014085152365. Other**: Travel Agency fee. All credits must be used by September 9, 2020.					

Liz McCord

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: September 9, 2019 10:05 AM
To: bcollins@maritimetravel.ca
Cc: Liz McCord
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Follow Up Flag: Follow up
Flag Status: Completed

Flight Pass

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851524365**

Product Name: **East-West Connector - Latitude - 10 credits**
Product ID: **265LC0000110**
Start Date: **Sep 09, 2019**
Expiry Date: **Sep 09, 2020**
Exchange one credit per direction on the following routes.

Online services

- **Manage my flight pass**
  (**Book**, View, Change and Cancel flights).

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262

Contact Information

Name: **Maritime Travel**
Email address: **connect@maritimetravel.ca**
Phone Number: **4032927474**

Passenger Information

Flight Pass Owner: **FREDERICK MCCAULEY**
Aeroplan Number: s.17(1)
Payment Card Number:

Fare Quotes Details

Fare Summary

	Total Charge
East-West Connector - Latitude - 10 credits	**$7,860.00**
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	393.00
Total taxes	**$393.00**
Grand Total - Canadian Dollars	**$8,253.00**

Applicable Rules

All flight credits must be used and travel must be completed by **Sep 09, 2020**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations. The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of $125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a $275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend government meetings.					
Date	September 11, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$52.50	$29.35	$0.00	$0.00	$33.60	$115.45
Notes	Airfare*: AC Alberta Commuter Flight Pass was used, 2 credits. Booking Ref.: QNPCN5. Other Transport**: Parking at Calgary airport. Other***: Travel Agency fee.					

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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 #	**SRMMHA**
Invoice #	111010109
Date	02 Aug 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In: Air Canada - QNPCN5

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300 Duration 0:54	**Air Canada 8130** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Wed - Sep 11** **7:25 AM**	**Wed - Sep 11** **8:19 AM**	**2D**
DHC8 Dash 8-300 Duration 1:00	**Air Canada 8163** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - Sep 11** **6:15 PM**	**Wed - Sep 11** **7:15 PM**	**2D**

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142116947114**

Booking Summary

Company	Air Canada	Booking Reference	**QNPCN5**
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	
AIR CANADA FLIGHT PASS COST - TKT 0142116947114	408.00
GST RELATED TO THIS TKT	20.40
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
GST ON FEE (R103524823)	1.60
TOTAL DUE CAD	$462.00

Amount Paid	
PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	-428.40
s.17(1) PYMT BY VI XX	-33.60
TOTAL PAID CAD	$462.00

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

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

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

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

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View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Our ref #	**SRMMHA**
Invoice #	111011471
Date	06 Sep 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: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In and Airline Confirmation: Air Canada - QNPCN5

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300	**Air Canada 8130** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Wed - Sep 11 7:25 AM	Wed - Sep 11 8:19 AM	2D
Duration 0:54						

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8153** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Wed - Sep 11 4:55 PM	Wed - Sep 11 5:48 PM	1A
Duration 0:53						

Remarks
THIS IS WINDOW BULKHEAD THE ONLY GOOD SEAT LEFT

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142116947114**

Booking Summary

Company	Air Canada	Booking Reference	**QNPCN5**
Company	Air Canada	Loyalty #	s.17(1)

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA WEB AIRFARE-TKT 0142116947114	0.00
AIR CANADA CHANGE FEE	50.00
HST/GST ON CHANGE FEE	2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00
GST ON FEE (R103524823)	0.00
TOTAL DUE CAD	$52.50

Amount Paid	
PYMT BY VI XX[redacted] s.17(1) MCCAULE/F 06SEP19	0.00
PYMT BY VI MCCAULE/F 06SEP19	-52.50
PYMT BY CASH	0.00
TOTAL PAID CAD	$52.50

BALANCE CAD $0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

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Notice

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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 .

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations

Non ref/change fees apply

RECEIPT
GST NO. R122556194

TKT NO:30200752
POF: C54
IN: 09/11/19 06:08
OUT:09/11/19 18:00
PAID: $ 29.35
DURATION: 0 11: 52
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, Alberta Commuter, Latitude, 10 credits.					
Date	September 17, 2019					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	$2,142.00	$0.00	$0.00	$0.00	$33.60	$2,175.60
Notes	Airfare*: Flight Pass # 0140851525434. Other**: Travel Agency fee. All credits must be used by September 17, 2020.					

Liz McCord

From: Wei Chong <wchong@maritimetravel.ca>
Sent: September 17, 2019 12:48 PM
To: Liz McCord
Subject: Air Canada - Electronic Ticket Itinerary/Receipt (Alberta Commuter pass)
Attachments: MCCAULEYP7PRR446.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Reconcilliation

Original Receipt from Air Canada per below

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, September 17, 2019 8:26 AM
To: - Calgary Corporate (2B0Y) <111@Maritimetravel.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Flight Pass

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851525434**

Product Name:	**Alberta Commuter - Flex - 10 credits**
Product ID:	**298PC0000110**
Start Date:	**Sep 17, 2019**
Expiry Date:	**Sep 17, 2020**
Name of Educational Institution:	**University of Calgary**

Exchange one credit per direction on the following routes.

Online services

- **Manage my flight pass**
  (**Book**, View, Change and Cancel flights).

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262

Contact Information

Name:	**MaritimeTravel**
Email address:	**111@maritimetravel.ca**
Phone Number:	**4032927474**

Passenger Information

Flight Pass Owner:	**FREDERICK MCCAULEY**
Aeroplan Number:	s.17(1)
Payment Card Number:	

Fare Quotes Details

Fare Summary

	Total Charge
Alberta Commuter - Flex - 10 credits	**$2,040.00**
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	102.00
Total taxes	**$102.00**
Grand Total - Canadian Dollars	**$2,142.00**

Applicable Rules

All flight credits must be used and travel must be completed by **Sep 17, 2020**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations. The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of $125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

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Business Travel Management

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

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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 #	**P7PRR4**
Invoice #	111011935
Date	17 Sep 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: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR
MCCAULEY/FREDERICK

Your Itinerary:

Company	Air Canada	Loyalty #	115077943

FLIGHT PASS PURCHASE 2040.00

	ALBERTA COMMUTER - FLEX - 10 CREDI
FLIGHT PASS PURCHASE 2040.00	REFERENCE 0140851525434
GST 102.00	-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	**32.00**	PYMT BY VI X s.17(1)	-33.60
GST ON FEE (R103524823)	**1.60**	**TOTAL PAID CAD**	**$33.60**
TOTAL DUE CAD	**$33.60**		

BALANCE CAD $0.00

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Royal Society of Canada Symposium.					
Date	September 18, 19, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$0.00	$119.75	$538.24	$0.00	$33.60	$691.59
Notes	Airfare*: AC East-West Connector Flight pass used, 2 credits. Booking Ref.: QQHBGV and QQCCSV. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Other***: Travel Agency fee.					

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OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Our ref #	**SJ8NPU**
Invoice #	111010103
Date	02 Aug 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In: Air Canada - QQHBGV / Air Canada - QQCCSV

	Origin	Destination	Depart	Arrive	Seat
Air Canada 352 Airbus A319 **Cabin Class** Y-Economy Duration 3:42	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Wed - Sep 18** **7:25 PM**	**Thu - Sep 19** **1:07 AM**	**At Check-In**

Remarks
TICKET NO 0142116948044
AC LOCATOR IS QQCCSV

	Origin	Destination	Depart	Arrive	Seat
Air Canada 359 Airbus A320 **Cabin Class** Y-Economy Duration 4:22	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Fri - Sep 20** **8:10 AM**	**Fri - Sep 20** **10:32 AM**	**At Check-In**

Remarks
TICKET NO 0142116948137
AC LOCATOR IS QQHBGV

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142116948044**
Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142116948137**

Booking Summary

Company	Air Canada	Booking Reference	**QQHBGV**
Company	Air Canada	Booking Reference	**QQCCSV**
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 0142116948137	786.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-825.30
GST RELATED TO THIS TKT	39.30	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-825.30
AIR CANADA FLIGHT PASS COST - TKT 0142116948044	786.00	s.17(1)	
GST RELATED TO THIS TKT	39.30	PYMT BY VI X	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	$1,684.20
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$1,684.20		

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

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

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325553A
Driver ID: 55763
Record Num.: 0002

Sale

Application Label: SCOTIABA
XXXXXXXXXXX s.17(1)
AID: A0000000031010
VISA Entry

Amount:
Tip:

Total: CAD$

2019/09/19
Resp Code: 00
TVR: 0080008000
TSI: F800

Inv#: 002953 Appr Code: 003295
Apprvd: Online Batch#: 001262
TRN Ref #: 469262207699236
Validation Code: 7K8P

DESCRIPTION: _____

CUSTOMER SERVICE 1-800-44
INQUIRY@TAXITAB.CO
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID:
MERCHANT ID:
VEHICLE ID :
DRIVER ID :

TRIP NUMBER:
PASSENGERS:

09-19-2019
START: 01:45 END: 01:

FARE AMOUNT: $ 36.25

TIP AMOUNT: $ 5.44

TOTAL : $ 41.69

VISA SALE : s.17(1)

APPROVAL NUMBER :

CAPITAL TAXI
613-744 3333

PURCHASE

MERCHANT:	**** 5A
MEDALLION:	C1041
DRIVER ID:	00051029
TRIP NUMBER :	0076
09/20/2019	06:08
START: 06:08	END: 06:08
FARE AMOUNT:	$ 33.85
TIP AMOUNT:	$ 5.08
TOTAL: CAD $:	**38.93**
AID:	A0000000031010
APPLICATION NAME:	SCOTIABANK VISA
VISA	*** s.17(1)
APPROVED:	000
Approval Code	001965
RESP CD :	00
TVR	0000008000
TSI	E800
ENTRY METHOD	CONTACT CHIP

PASSENGER COPY

DESCRIPTION:

INQUIRY@TAXITAB.COM

RECEIPT
GST NO. R122556194

TKT NO:30204180
POF: C54
IN: 09/18/19 16:50
OUT:09/20/19 16:24
PAID: $ 58.70
DURATION: 1 23: 34
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

Item # 5 - claimed $39.13
Item # 6 - claimed $19.57

LE GERMAIN HÔTELS

Mr Ed McCauley
2500 University Drive N.w.
Calgary, AB T2N 1N4
CANADA

Date : 20-09-19
Time : 05:47
Room No. : 1403
Arrival : 18-09-19
Departure : 20-09-19
Conf. No. : 86648046
Page No. : 1 of 1
Invoice :
PO :

Guest Name :
Company Name : CAUBO - ACPAU
A/R Number :
Group Name :

INVOICE

Date	Description	Reference	Charges	Credits
09/18/19	Room Charge		229.00	
09/18/19	MAT - Municipal Accommodation Tax		9.16	
09/18/19	HST 13%		30.96	
09/19/19	Room Charge		229.00	
09/19/19	MAT - Municipal Accommodation Tax		9.16	
09/19/19	HST 13%		30.96	
09/20/19	Visa	XXXXXXXXXXX s.17(1) XX/XX		538.24

HST: 824812994RT0001 61.92

Total 538.24 538.24

Balance **0.00 CAD**

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

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TEL 613 691 3230 T. Free 1 833 503 0030
www.legermainhotels.com reservations.gottawa@legermainhotels.com

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) meeting.					
Date	September 11, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	$52.50	$19.57	$0.00	$0.00	$0.00	$72.07
Notes	Airfare*: AC Alberta Commuter Flight Pass was used, 1 credit. Booking Ref.: QPB3UA. Other Transport**: Parking at Calgary airport.					

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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:
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View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Our ref #	**SQQC8S**
Invoice #	111012130
Date	20 Sep 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

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Travel Arranger: INGRID

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - QPB3UA

	Air Canada 8151	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	(Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Sep 20 3:25 PM**	**Fri - Sep 20 4:18 PM**	**3F**

Duration 0:53

Remarks
ONLY WINDOW AVAILABLE FOR FRONT ROWS

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142116947450**

Booking Summary

Company	Air Canada	Booking Reference	**QPB3UA**
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA WEB AIRFARE-TKT 0142116947450	0.00
AIR CANADA CHANGE FEE	50.00
HST/GST ON CHANGE FEE	2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00
GST ON FEE (R103524823)	0.00
TOTAL DUE CAD	$52.50

Amount Paid	
PYMT BY VI X s.17(1) MCCAULE/F 20SEP19	0.00
PYMT BY VI MCCAULE/F 20SEP19	-52.50
PYMT BY CASH	0.00
TOTAL PAID CAD	$52.50

BALANCE CAD $0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage Information click here.

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

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.

Notice

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If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations

Non ref/change fees apply

RECEIPT
GST NO. R122556194

TKT NO:30204180
POF: C54
IN: 09/18/19 16:50
OUT:09/20/19 16:24
PAID: $ 58.70
DURATION: 1 23: 34
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

Item # 5 - claimed $39.13
Item # 6 - claimed $19.57

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Banff to attend Global Business Forum.					
Date	September 26, 2019					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel**	Meals	Other	Total
Amount	$0.00	$9.80	$380.48	$0.00	$0.00	$390.28
Notes	Other Transport*: Parking at Banff. Hotel**: One (1) night accommodation in Banff.					

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

s.17(1)

CARD **********
CARD TYPE VISA
DATE 2019/09/26
TIME 2684 13:40:58
RECEIPT NUMBER
C84048276-001-041-032-0

PURCHASE
TOTAL

$9.80

SCOTIABANK VISA
A0000000031010
30B8CA3C4E48530A
0080008000-E800
F39E0918667D5350
0080008000-F800

APPROVED
AUTH# 069405 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

parkscanada.gc.ca
parcscanada.gc.ca

Banff East Gate
#10040

#3

Expires: 2019/09/27 at 4pm

Sales Receipt

Transaction #: 3725179
Date:26/09/2019 1:40:46 PM
Cashier/Caissier:84 Register/Caisse #:84

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 1 @ $9.80	$9.80
	2019/09/27	

Sub Total/Sous-Total $9.33
GST/TPS $0.47

Total $9.80

Visa Tendered $9.80
Change Due/Argent Remis $0.00

Thank-you for visiting/Merci de votre visite

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405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room	:	0961
Folio #	:	1537736
Cashier #	:	860
Page #	:	1 of 1

Group Name Global Business Forum

Global Business Forum
Dr Edward McCauley
2500 University Drive N.W.
Calgary AB T2N1N4
Canada

Arrival	:	09-26-19
Departure	:	09-27-19

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-26-19	Package Charge		343.00	
09-26-19	Tourism Improvement Fee (2%)		6.58	
09-26-19	Alberta Tourism Levy (4%)		13.42	
09-26-19	Room GST (5%)		16.78	
09-26-19	Package GST (5%)		0.70	
09-27-19	Visa	s.17(1) XXXXXXXX XX/XX		380.48
		Total	**380.48**	**380.48**
		Balance Due		**0.00**

GST Summary

Room	**16.78**
F&B	**0.00**
Other	**0.70**
Total	**17.48**

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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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas ou 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)

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Merci d'avoir choisi les Hôtels Fairmont

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Planned travel to Edmonton to attend government meeting was cancelled.					
Date	October 3, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	$105.00	$0.00	$0.00	$0.00	$33.60	$138.60
Notes	Airfare*: AC Alberta Commuter Flight Pass was used, 2 credits. Booking Ref.: QPYJ85. Cancellation fee. Other**: Travel Agency fee.					

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UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
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CALGARY AB T2N 1N4

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Our ref #	**SP145U**
Invoice #	111010106
Date	02 Aug 2019
Your Counsellor	WEI CHONG
Account #	
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program

Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In: Air Canada - QPYJ85

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8130** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Thu - Oct 03** **7:35 AM**	**Thu - Oct 03** **8:26 AM**	**3C**

Duration 0:51

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8155** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Thu - Oct 03** **5:55 PM**	**Thu - Oct 03** **6:48 PM**	**3C**

Duration 0:53

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142116947866**

Booking Summary

Company	Air Canada	Booking Reference	**QPYJ85**
Company	Air Canada	Loyalty #	

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 0142116947866	408.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	-428.40
GST RELATED TO THIS TKT	20.40	PYMT BY VI XX	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	$462.00
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$462.00		

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 111010106-1169478661234
MT = Maritime Travel
111010106 = invoice #
1169478661234 = ticket #

Important Travel Information

Your reservation number with Air Canada is qpyj85. Air Canada contact phone number is 1-888-247-2262. 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

Maritime Travel
Business Travel Management

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

For After Hours Assistance Centre: 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

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 #	**SP145U**
Invoice #	111012547
Date	30 Sep 2019
Your Counsellor	JASON DIRKS
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: TRICIA DOLAN

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Company	Air Canada	Loyalty #	115077943

FLIGHT PASS CREDITS BACK: 2

	AIR CANADA FLIGHT PASS-TKT 0142116947866
FLIGHT PASS CREDITS BACK: 2	SERVICE FEE ALREADY INCLUDED
EQUIV VALUE BACK TO PASS: 428.40	-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA CANCELLATION CHARGE	**100.00**	PYMT BY AX X s.17(1) SEP19	-105.00
GST ON CANCELLATION CHARGE	**5.00**		
TOTAL DUE CAD	**$105.00**	**TOTAL PAID CAD**	**$105.00**

BALANCE CAD $0.00

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 9 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to San Francisco to attend Idea Exchange meetings.					
Date	October 7, 8, 2019					
Destination	San Francisco, California					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$654.56	$300.32	$1,095.05	$70.90	$33.60	$2,154.43
Notes	Airfare*: Booking Ref.: RGMIQM. Other Transport**: Ground transportation while in San Francisco and parking at Calgary airport. Meal***: Meal per diems claimed (1 Breakfast @ $20.35 and 1 Dinner @ $50.55). Other****: Travle agency fee.					

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

Our ref #	VGMCZ8
Invoice #	111010134
Date	02 Aug 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:** TripIt

Click here to learn more about our Corporate Travel Program

Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In: Air Canada - RGMIQM

		Origin	Destination	Depart	Arrive	Seat
Canadair 900 Duration 2:49	**Air Canada 8559** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class A-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal I	Mon - Oct 07 6:55 PM	Mon - Oct 07 8:44 PM	13D
Canadair 900 Duration 2:24	**Air Canada 8839** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class A-Economy	San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal I	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed - Oct 09 8:20 AM	Wed - Oct 09 10:44 AM	13C

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # 0143675324891

Booking Summary

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143675324891	501.00	PYMT BY VI1 s.17(1) Aug 2 2019	-654.56
TAX ON AIRFARE INCLUDES 27.16 GST			
TAX ON AIRFARE INCLUDES 126.40 OTHER		PYMT BY VI X	-33.60
TAX ON AIRFARE	153.56	TOTAL PAID CAD	$688.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$688.16		

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 111010134-6753248911234
MT = Maritime Travel
111010134 = invoice #
6753248911234 = 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/whti-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

Non 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 rgmiqm. 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 cibtvisas.ca/28076 to verify What documentation you must have in order to travel. 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.

BLACKLANE

Customer no.	1014619
Booking no.	282815384
Booking date	2019-10-07
Invoice no.	US0687342KE
Invoice date	2019-10-08

Ed McCauley

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 07/10/2019, 20:44 from San Francisco International Airport (SFO), International - after customs; Domestic - after security point before baggage claims, Airport Access Rd, CA 94128 San Francisco to InterContinental San Francisco, Howard Street 888, Yerba Buena, 94103 San Francisco, California (Business Class)	142.44 USD
		Price total	142.44 USD

Claimed $194.76 CAD
due to USD Conversion

The amount has been charged to your credit card: **********s.17(1) transaction no: cs0cs35n

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

CONRAD V GUINTU JR
2575 MARIN ST
SAN FRANCISCO, CA 94124

10/09/2019 06:04:13

MID: XXXXXXXXXXXX081 TID: XX[illegible]

CREDIT CARD

VISA SALE

Card # Token	XXXXXXX[illegible] s.17(1)
Chip Card:	SCOTIABANK VISA
AID:	A0000000031010
SEQ #:	1
Batch #:	452
INVOICE	1
Approval Code:	050898
Entry Method:	Chip Read
Mode:	Issuer PIN Verified
Tax Amount:	$0.00
Cust Code:	

SALE AMOUNT $45.00

Signature Not Required

EDWARD F MCCAULEY

Claimed $61.53 CAD
due to USD Conversion

MERCHANT COPY

RECEIPT
GST NO. R122556194

TKT NO:110181005
POF: C64
IN: 10/07/19 15:22
OUT:10/10/19 10:51
PAID: $ 88.05
DURATION: 2 19: 29
(GST INCLUDED)

VISA
XXXXXXXXX s.17(1)

YOU HAVE 10 MIN.
TO EXIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

Item # 9 - claimed $44.03
Item # 10 - claimed $44.02

INTERCONTINENTAL.
SAN FRANCISCO

1 10-09-19

Edward Mccauley	Folio No. : **1140730**	Room No. :	**3008**
*	A/R Number :	Arrival :	**10-07-19**
San Francisco CA 94103	Group Code :	Departure :	**10-09-19**
United States	Company :	Conf. No. :	**47541852**
	Membership No. :	Rate Code :	**IDAVA**
	Invoice No. :	Page No. :	**1 of 1**

Date	Description	Charges	Credits
10-07-19	Deposit Transfer at Check-In		803.22
10-07-19	* Accommodation	341.10	
10-07-19	Occupancy Tax	47.75	
10-07-19	Business District Assessment	7.67	
10-07-19	California Tourism Assessmei	0.67	
10-08-19	* Accommodation	348.68	
10-08-19	Occupancy Tax	48.82	
10-08-19	Business District Assessment	7.85	
10-08-19	California Tourism Assessmei	0.68	
	Total	**803.22**	**803.22**
	Balance	**0.00**	

Claimed $1,095.05 CAD
due to USD Conversion

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental San Francisco
888 Howard Street
San Francisco, CA 94103
Telephone: (415) 616-6500 Fax: (415) 616-6501

Safe Deposit Boxes: Pursuant to Cal Civ Code 1860, This shall serve as notice that the hotel keeps a fireproof safe, which is available, without c

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 10 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver to attend Idea Exchange meetings.					
Date	October 9, 10, 2019					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$298.87	$126.47	$390.22	$61.66	$33.60	$910.82
Notes	Airfare*: Booking Ref.: QJ4EXI. Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport. Meals***: Meal actual and per diem claimed (1 Breakfast @ $20.60 and 1 Lunch @ $41.06). - October 9, Lunch meeting with community member, McCauley plus 1. Other****: Travle agency fee.					

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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 #	**N7FJ9Y**
Invoice #	111010872
Date	23 Aug 2019
Your Counsellor	ISABEL CANTLEY
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: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In and Airline Confirmation: Air Canada - QJ4EXI

	Air Canada 204	Origin	Destination	Depart	Arrive	Seat
Duration 1:25	Airbus A319 Cabin Class G-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Oct 10 8:20 AM	Thu - Oct 10 10:45 AM	13D

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0143675447375**

Booking Summary

Company	Air Canada	Booking Reference	**QJ4EXI**
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

s.17(1)

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143675447375	257.52	PYMT BY VI1XXX Aug 23 2019	-298.87
TAX ON AIRFARE INCLUDES 14.23 GST			
TAX ON AIRFARE INCLUDES 27.12 OTHER		PYMT BY VI XXX)	-33.60
TAX ON AIRFARE	41.35	TOTAL PAID CAD	$332.47
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$332.47		

BALANCE CAD $0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage Information click here.

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

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.

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 .

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations

Non ref/change fees apply Your reservation number with Air Canada is qj4exi. Air Canada contact phone number is 1-888-247-2262. Government issued photo id and etkt itinerary required For check in.

Boarding passes required prior to entering Security. This is an electronic ticket valid only on issuing airline.

BONNY'S TAXI B 66
5759 SIDLEY STREET
BURNABY BC

s.17(1)

CARD ********
CARD TYPE VISA
DATE 201 /10/09
TIME 4163 11 36 05
CLERK ID 01
RECEIPT NUMBER
85013460-001-819-003-0

PURCHASE
AMOUNT $37.00
TIP $9 00
TOTAL

$46.00

SCOTIABANK VISA
A0000000031010
E97613D8E47FF444
0080008000-E800
08723461EE488C8F
0080008000-F800

APPROVED
AUTH# 093722 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #216
1441 CLARK DR
VANCOUVER BC

CARD ********* s.17(1)
CARD TYPE
DATE 2019/10/10
TIME 4396 05:54:12
CLERK ID 1
RECEIPT NUMBER
J5063476-001-008-034-0

PURCHASE
AMOUNT $31.45
TIP $5.00
TOTAL

$36.45

SCOTIABANK VISA
A0000000031010
AL3643060538B530
0280008000-E800
AP51607D0A471E
0280008000-F800

APPROVED
AUTH# 031039 01-027
THANK YOU

CARDHOLDER COPY

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GST105762447RT0001

RECEIPT
GST NO. R122556194

TKT NO:110181005
POF: C64
IN: 10/07/19 15:22
OUT:10/10/19 10:51
PAID: $ 88.05
DURATION: 2 19: 29
(GST INCLUDED)

VISA s.17(1)
XXXXXXXXX

YOU HAVE 10 MIN.
TO EXIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

Item # 9 - claimed $44.03
Item # 10 - claimed $44.02

Liz McCord

From: Office of the President - University of Calgary
Sent: September 13, 2019 2:51 PM
To: Liz McCord
Subject: FW: Reservation Confirmation #72679307 for The Westin Grand, Vancouver

Follow Up Flag: Follow up
Flag Status: Completed

Hi Liz,

Here is Ed's hotel confirmation for Oct 9-10.

Debra

From: Westin Reservations <reservations@res-marriott.com>
Sent: Friday, September 13, 2019 2:21 PM
To: Office of the President - University of Calgary <president@ucalgary.ca>
Subject: Reservation Confirmation #72679307 for The Westin Grand, Vancouver

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

WESTIN HOTELS & RESORTS

The Westin Grand, Vancouver

433 Robson Street Vancouver, British Columbia V6B 6L9 Canada

+1-604-602-1999

Thank you for booking directly with us, Dr. Edward Mccauley.

Stay well at Westin Hotels & Resorts.

Wed, Oct 09, 2019 – Thu, Oct 10, 2019
Confirmation Number: 72679307

Check-In:	Wednesday, October 9, 2019	03:00 PM
Check-Out:	Thursday, October 10, 2019	12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Visa
Total for Stay (all rooms)	390.22 CAD

Room 1

Room Type ›	Suite, 1 Queen, Sofa bed

Guaranteed Requests:

Summary Of Charges

Wednesday, October 9, 2019 – Thursday, October 10, 2019

1 Night at 332.10 CAD per night per room

Advance Purchase 7 Day rate, prepay in full, non-refundable if cancelled more than 1 day after booking

Taxes & Fees (per night per room)	
Estimated Government Taxes & Fees	53.14 CAD
Local Fee	4.98 CAD
Totals	
Total for Stay (all rooms)	390.22 CAD

Other Charges

On-site parking, fee: 34 CAD daily

Valet parking, fee: 39 CAD daily

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 390.22 CAD.

- **You may cancel your reservation for no charge until Saturday, September 14, 2019.**
  Please note we will assess a fee if you must cancel after this deadline.

- **Please note that your prepayment for this special rate is non-refundable.**

- Your current rate may be available if your modified reservation still includes: A reservation made 7 day(s) before your expected arrival.

- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Enjoy instant benefits because you booked directly with us

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 11 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Planned travel to Toronto to attend government meeting was cancelled.					
Date	October 24, 25, 2019					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	$0.00	$0.00	$0.00	$0.00	$33.60	$33.60
Notes	Airfare*: AC East-West Connector Flight pass used, 2 credits. Booking Ref.: LZWLM5. Other**: Travel Agency fee.					

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

Our ref #	**WBXS42**
Invoice #	111011615
Date	10 Sep 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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Click here to learn more about our Corporate Travel Program

Travel Arranger: :IZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In and Airline Confirmation: Air Canada - LZWLM5

	Origin	Destination	Depart	Arrive	Seat
Air Canada 136 Airbus A321 **Cabin Class** Y-Economy Duration 3:42	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Thu - Oct 24** **8:00 AM**	**Thu - Oct 24** **1:42 PM**	**18C**
Air Canada 9 Boeing 767 **Cabin Class** Y-Economy Duration 4:08	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Oct 25** **8:55 AM**	**Fri - Oct 25** **11:03 AM**	**14C**

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142119046970**

Booking Summary

Company	Air Canada	Booking Reference	**LZWLM5**
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 - 0140851524365

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA FLIGHT PASS COST - TKT 0142119046970	1572.00
GST RELATED TO THIS TKT	78.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
GST ON FEE (R103524823)	1.60
TOTAL DUE CAD	$1,684.20

Amount Paid	
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1650.60
PYMT BY VI XX s.17(1)	-33.60
TOTAL PAID CAD	$1,684.20

BALANCE CAD $0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage Information click here.

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

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.

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 .

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations

Non ref/change fees apply

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 12 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Universities Canada meetings.					
Date	October 28, 2019 to November 1, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$7.30	$179.00	$852.69	$134.58	$33.60	$1,207.17
Notes	Airfare*: AC East-West Connector Flight pass used, 2 credits. Booking Ref.: L6GYDA. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Meal actual and per diems claimed (2 Breakfast @ $20.60; $63.68 and 1 Dinner @ $50.55). - October 31, Breakfast meeting with community member, McCauley plus 1. Other****: Travle agency fee.					

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

Our ref #	**SVCJG4**
Invoice #	111011726
Date	12 Sep 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

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Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - L6GYDA

	Origin	Destination	Depart	Arrive	Seat
Air Canada 352 Airbus A319 **Cabin Class** Y-Economy Duration 3:48	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Mon - Oct 28** **7:25 PM**	**Tue - Oct 29** **1:13 AM**	**22C**
Air Canada 353 Airbus A320 **Cabin Class** Y-Economy Duration 4:38	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Nov 01** **3:35 PM**	**Fri - Nov 01** **6:13 PM**	**16C**

Booking Summary

Company	Air Canada	Booking Reference	**L6GYDA**
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142119170445	1572.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS Nov 1 2019	-1650.60
GST RELATED TO THIS TKT	78.60	PYMT BY VI > s.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	$1,684.20
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$1,684.20		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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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 .

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Change/canx penalty

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111013859-1216493031234
MT = Maritime Travel
111013859 = invoice #
1216493031234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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From: Ed McCauley
To: Liz McCord
Subject: Fwd: Here"s Your Air Canada Receipt - Order #347380517TPAC
Date: October 29, 2019 4:55:45 AM

Had to use Wifi to book flight while being rerouted to Toronto from Ottawa.

Begin forwarded message:

From: Gogo <gogo@e.gogoair.com>
Date: October 29, 2019 at 1:59:08 AM EDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Here's Your Air Canada Receipt - Order #347380517TPAC
Reply-To: Gogo <customercare@gogoair.com>

Web browser

Gogo | Air Canada

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Gogo Traveler
Email Address: s.17(1)
Order: 347380517TPAC
Date: 10/29/19 12:58:50 AM GMT-06:00

Purchase Summary

30-Minute Pass	$6.95 CAD
HST	$0.35 CAD
Payment type: VISA s.17(1)	
Total paid	**$7.30 CAD**

My Account | Contact Us | Passes & Products

This email was sent to mccauley@ucalgary.ca because you have made a Gogo purchase.
If you would like to change your email preferences or unsubscribe, please click here.

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111 N Canal St | Chicago, IL 60606 | USA

CAPITAL TAXI
613 744 3333

PURCHASE

MERCHANT:	**** 500
MEDALLION:	2329
DRIVER ID:	00025336
TRIP NUMBER :	0271
10/29/2019	10:34
START 10:14	END 10:34
FARE AMOUNT:	$ 32.09
TIP AMOUNT:	$ 4.81
TOTAL : CAD $:	**36.90**
AID:	A0000000031010
APPLICATION NAME:	SCOTIABANK VISA
VISA	***,s.17(1)
APPROVED	00
Approval Code :	071310
RESP CD :	00
TVR :	0000008000
TSI :	E800
ENTRY METHOD:	CONTACT CHIP

PASSENGER COPY

DESCRIPTION:_____

INQUIRY@TAXITAB.COM

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID:	314 665 982
MERCHANT ID:	4426856A
VEHICLE ID :	1745
DRIVER ID :	00056002
TRIP NUMBER:	4513
PASSENGERS	1
10/31/2013	
START: 13:31	END: 13:32
FARE AMOUNT:	$ 29.05
EXTRA AMOUNT:	$ 4.00

TOTAL : $ 33.05

VISA SALE : s.17(1)

APPROVAL NUMBER : 025172

****PASSENGER COPY****

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

BLUELINE

RECEIPT
GST NO. R122556194

TKT NO:30221204
POF: C54
IN: 10/28/19 16:15
OUT:10/31/19 18:07
PAID:$ 109.05
DURATION: 3 01: 52
(GST INCLUDED)

VISA s.17(1)
XXXXXXXXX

YOU HAVE 10 MIN.
TO EXIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Universities Canada
Dr Edward McCauley
Unknown

Room/Chambre : 0414
Folio # : 996433
Invoice # :
Cashier/Cassier # : 226583
Page # : 1 of 2

Group Name/Groupe Universities Canada - Oct Membershi

Reference No.

Arrival/Arrivée : 10-29-19
Departure/Départ : 10-31-19

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-29-19	Guaranteed No Show Revenue	No Show From October 28th 2019 - JM *No Show From October 28th 2019 - JM*	245.00	
10-29-19	Room HST (13%)		31.85	
10-29-19	Room Charge		245.00	
10-29-19	Municipal Accommodation Tax (		9.80	
10-29-19	Room HST (13%)		33.12	
10-30-19	Room Charge		245.00	
10-30-19	Municipal Accommodation Tax (		9.80	
10-30-19	Room HST (13%)		33.12	
10-31-19	Visa	s.17(1) XXXXXXXX XX/XX		852.69

Three (3) night stay in Ottawa.
October 28-30 due to early arrival (2am check in time).
See flight itinerary for reference.

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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. 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 ou 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.)

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G.S.T. / H.S.T Registration #843511775

Universities Canada
Dr Edward McCauley
Unknown

Room/Chambre	: 0414
Folio #	: 996433
Invoice #	:
Cashier/Cassier #	: 226583
Page #	: 2 of 2

Group Name/Groupe Universities Canada - Oct Membershi

Reference No.

Arrival/Arrivée	: 10-29-19
Departure/Départ	: 10-31-19

Date	Description	Additional Information/Supplémentaire	Charges	Credits
		Total	**852.69**	**852.69**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	98.09
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	98.09

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Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Rick Corcoran, Directeur général, à Rick.Corcoran@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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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 these 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 ou 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.)

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FAIRMONT
CHATEAU LAURIER
1 Rideau Street
Ottawa, ON
Tel: (613) 241-1414

10 - Wilfrid's

Server: Josee P Check: 212326
Table : 21 Date : 2019-10-31
Guests: 2 Time : 7:19:09 AM

1 Healthy Choice	22.00
1 Canadian Breakfast	27.00
Food:	49.00
SUBTOTAL:	49.00
HST:	6.37
TOTAL:	55.37

*** NOT A CREDIT CARD SLIP ** *

ROOM/CHAMBRE: _____

NAME/NOM: _____

TIP/POURBOIRE: _____
(SERVICE CHARGE)

TOTAL: _____

SIGNATURE: _____

FAIRMONT CHATEAU LAURIER
1 RIDEAU ST
OTTAWA ON

CARD ********* s.17(1)
CARD TYPE VISA
DATE 2019/10/31
TIME 1136 07:53:21
RECEIPT NUMBER
C82017174-001-001-836-0

PURCHASE
AMOUNT $55.37
TIP $8.31
TOTAL
$63.68

SCOTIABANK VISA
A0000000031010
FD5589EFE4572386
0080008000-E800
A3FA94DBF7CCC6A1
0080008000-F800

APPROVED
AUTH# 031921 01-027
THANK YOU

CARDHOLDER COPY

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 13 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver to attend Western Universities All Presidents meeting.					
Date	November 4, 2019					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$523.12	$15.50	$0.00	$50.55	$33.60	$622.77
Notes	Airfare*: Booking Ref.: MVQTVZ. Other Transport**: Ground transportation while in Vancouver. Meals***: Meal per diem claimed (1 Dinner @ $50.55). Other****: Travle agency fee.					

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

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Our ref #	**Q2J6BF**
Invoice #	111012488
Date	27 Sep 2019
Your Counsellor	WEI CHONG
Account #	
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - MVQTVZ

	Origin	Destination	Depart	Arrive	Seat
Air Canada 207 Airbus A321 **Cabin Class** G-Economy Duration 1:39	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Mon - Nov 04** **8:55 AM**	**Mon - Nov 04** **9:34 AM**	**12C**

Remarks
ONLY BULKHEAD ROW PREFERRED SEATS LEFT

	Origin	Destination	Depart	Arrive	Seat
Air Canada 246 Airbus A320 **Cabin Class** A-Economy Duration 1:33	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Mon - Nov 04** **6:35 PM**	**Mon - Nov 04** **9:08 PM**	**13C**

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0143675717007**

Booking Summary

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

Purchase Summary

s.17(1)

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143675717007	433.96	PYMT BY VI1XX Sep 27 2019	-523.12
TAX ON AIRFARE INCLUDES 24.91 GST			
TAX ON AIRFARE INCLUDES 64.25 OTHER		PYMT BY VI XX	-33.60
TAX ON AIRFARE	89.16	TOTAL PAID CAD	$556.72
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$556.72		

BALANCE CAD $0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage Information click here.

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

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Non ref/change fees apply

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.

s.17(1)

I, Edward McCauley, UCID# _____
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:	Translink Compass
Vendor Address:	Suite 295 - 601 West Cordova (at Waterfront Station)
	Vancouver, BC Canada
Vendor Phone:	604-488-8906
Date of Purchase:	November 4, 2019
Amount of Purchase:	$15.50 CAD

Description of goods/services purchased:

Compass Card ticket for public transit in Vancouver.

Edward McCauley
Printed Name of **CLAIMANT**

Signed Name of **CLAIMANT**

PRINT

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.
Tickets expire at the end of service on the day of purchase even if not tapped.

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When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

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TransLink Customer Information
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NO REFUNDS OR REPLACEMENTS – NON TRANSFERABLE ONCE TAPPED

CX 17 33 **Compass No:** 0001 2694 9327 0960 0043

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 14 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend government meetings.					
Date	November 5, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals**	Other***	Total
Amount	$0.00	$0.00	$0.00	$20.60	$33.60	$54.20
Notes	Airfare*: AC Alberta Commuter Flight Pass was used, 1 credit. Booking Ref.: MV4YZM. Meals**: Meal per diem claimed (1 Lunch @ $20.60). Other***: Travle agency fee.					

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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 #	**Q5G3SD**
Invoice #	111012489
Date	27 Sep 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - MV4YZM

	Air Canada 8155	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	(Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Tue - Nov 05** **4:45 PM**	**Tue - Nov 05** **5:40 PM**	**2C**

Duration 0:55

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142119929037**

Booking Summary

Company	Air Canada	Booking Reference	**MV4YZM**
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 - 0140851525434

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142119929037	204.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	-214.20
GST RELATED TO THIS TKT	10.20	PYMT BY VI XX s.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	$247.80
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$247.80		

BALANCE CAD $0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage Information click here.

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

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.

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 .

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations

Non ref/change fees apply

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 15 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with Chancellor, McCauley plus 1.			
Date	September 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$30.97	$0.00	$0.00	$30.97
Notes				

COPY COPY COPY COPY COPY COPY COPY COPY

VENDOME CAFE

0003 TABLE 0

CAFE S SvrCk: 3 6:59a 09/13/19

1 AMERICANO-16oz	3.20
1 EXTRA SHOT	0.95
1 AVOCADO TOAST, medium	12.00
1 AVOCADO BREAKFAS-HALF	9.50
Sub Total:	25.65
Tax:	1.28
Sub Total:	26.93

/13 7:01a TOTAL: 26.93

THANK YOU, PLEASE COME AGAIN

GST#85357 4341RT0001

	AMT-TEND	TIP/CHNG	TALLY
SA	30.97	4.04	26.93

			26.93

(Rec:2) Memo: 020360,xxxxxxx s.17(1)

26.93

09/13/19 7:01a

F-00003

Server: CAFE S (#1) Rec: 2

09/13/19 07:00, Swiped T: 0 Term: 1

TRANSACTION RECORD

Tran. #: 8392

Check #: 0003

SCOTIABANK VISA Purchase

XXXXXXXXXXXX s.17(1) C

AID: A0000000031010

Amount $26.93

Tip $4.04

==========

TOTAL CAD$30.97

APPROVED 020360

0-001 020360

ENDC30T/VENDCC01

160010001001

Invoice #: 10003

2019/09/13 07:07:18

TVR: 0080008000

TSI: E800

No signature required

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 16 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	September 13, 2019 to October 17, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$188.20	$0.00	$188.20
Notes				

r parking online: www.parkplus.ca

Plate s.17(1)

Zone: **Daily**

Valid through:

FRIDAY

13 SEP 19

1:42 PM

RKING AUTHORITY (403) 537-7000

START TIME: 9/13/2019 12:30 PM

AMOUNT PAID: $8.50 (GST incl.)

s.17(1)

Auth No: 083273

Trn No: a6b30ca2868eeda6

Terminal: 1504

Receipt No: 2284

Pay for your parking online: ww

CALGARY PARKING AUTHORIT

s.17(1)

Plate

Zone: 1361

Valid through:

WEDNESDAY

18 SEP 19

9:00 AM

START TIME: 9/18/2019 6:53 AM

AMOUNT PAID: $8.00 (GST incl.)

s.17(1)

Auth No: 072653

Trn No: 1366fde013571755

Terminal: 1153

Receipt No: 16972

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

www.parkplus.ca

TY (403) 537-7000

RECEIPT

License Plate Number
s.17(1)

#^Expiration Date/Time^#

06:00 PM
SEP 25, 2019

Purchase Date/Time: 06:54am Sep 25, 2019
Total Parking: $24.00
Total FEDERAL: $1.20
Total Due: $25.20
Total Paid: $25.20
Ticket #: 00032649
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: $24 - 6 pm
Pmt Type: CC (Swipe)

#^^s.17(1) Visa

Auth #: 007492

GST REG #887315638

MENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNE

RECEIPT

Stall # 244

#^Expiration Date/Time^#

11:59 PM

SEP 28, 2019

Purchase Date/Time: 02:07pm Sep 26, 2019

Total Due: $80.00 Rate: DAILY

Total Paid: $80.00 Pmt Type: CC (Swipe)

Ticket #: 00009692

S/N #: 520116251031

Setting: Lot 801

Mach Name: Lot 801 -1

#^ s.17(1) sa

Auth #: 067301

GST REG#887315638

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEME

Parking Pass

Print

Confirmation: 17194696

s.17(1)

ED MCCAULEY

ENTRY	EXIT
WED, OCTOBER 2, 2019 06:56	WED, OCTOBER 2, 2019 12:56

INDIGO P

Calgary, Lot 157 - 700 2 Street SW

Short Term Parking

Parking	$19.00
Total	$19.00

Please note the lot is inaccessible by car on evenings, weekends and holidays. Enter code 7002# on keypad by main lobby doors on the corner of 7th Ave and 2nd St for after hours access.

How to Redeem:

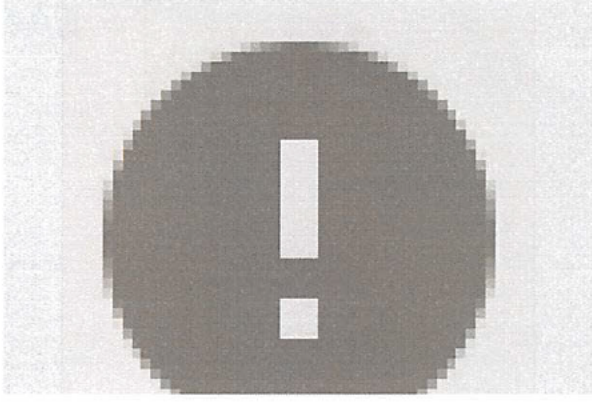
01 **1.** Entry via 2nd Street SW. Follow signs to public parking area.

02 **2.** Do not park in a reserved stall.

Need Help?

About this reservation: info.ca@group-indigo.com

700 2 Street SW, Calgary, Alberta T2R 0B6



Getting There

Hours

s.17(1)

Plat

Zone: **Daily**

Valid through:

WEDNESDAY

02 OCT 19

4:57 PM

START TIME: 10/2/2019 3:36 PM

50 (GST incl.)

Auth No: 019327

Trn No: 19916bf3d17209f6

Terminal: 1504

Receipt No: 3334

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

Liz McCord

From:	Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent:	November 14, 2019 4:09 PM
To:	Liz McCord
Subject:	Calgary Parking Authority Payment Receipt

Parkplus Deposit

Order Information:

Order Date:	2019-10-02 4:19:35 PM
Receipt Number:	2802163
Total Amount:	25.00 CAD
Items:	Parkplus Account www.calgaryparking.com

Payment Information:

Bank Auth Number:	091687
Bank Transaction Id:	
Card Type:	VI
Name on Card:	Edward F McCauley
Email Address:	s.17(1)

Company Information:

CPA Cell	620 - 9th Avenue
(403)537-7000	Calgary AB, T2P 1L5,CA
http://www.calgaryparking.com	
GST number:	119457869

Billing Information:

Name	Edward F McCauley
Address1	University of Calgary
Address2	
City Province	Calgary AB
Postal Code	T2N 1N4
Country	CA

Thank you for submitting your payment online. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

From:	Ed McCauley
To:	Liz McCord
Subject:	Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre 578342590 Short Term Parking
Date:	October 18, 2019 5:49:14 AM
Attachments:	indigo-logo.png

Hi,
Parking last night.
Thx,
Ed

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: "noreplycanada@parkindigo.com" <noreplycanada@parkindigo.com>
Date: October 17, 2019 at 5:38:12 PM MDT
To: Ed McCauley
Subject: Parking Reservation: Calgary, Lot 127 - East Village Music Centre 578342590 Short Term Parking

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Thu, October 17, 2019 17:38:

Calgary, Lot 127 - East Village Music Centre, 501 8 Avenue SE, Calgary, Alberta T2G 0L8

Thu, October 17, 2019 17:37 to **Thu, October 17, 2019 20:37**

Time	Rate	Amount
Oct 17, 2019 17:37 - Oct 17, 2019 19:00	Day Parking	$8.00
Oct 17, 2019 19:01 - Oct 17, 2019 20:37	Night Rate 1	$5.00

GST 5.000% $0.62

Promo Code: None

Amount: None

Charged: $13.00

Card None

Indigo Park Canada Inc. VAT# 120996095

Indigo Park Canada Inc. VAT2# None

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 17 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground Transportation while attending meetings and events on behalf of the University.			
Date	September 16, 2019 to November 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$0.00	$47.60	$47.60
Notes				

September 16th, 2019

Calgary Economic Development Meetings

October 16 AM, 2019

Calgary Economic Development Meeting

October 16 PM, 2019

President's Dinner, Calgary Health Trust

October 23 2019

Government Relations Meetings

November 01, 2019

COPPOA meeting

Nov. 07, 2019

Nov. 13, 2019.

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 18 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member and staff member, McCauley plus 2.			
Date	September 17, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$28.40	$0.00	$0.00	$28.40
Notes				

SUNTERRA
market

SUNTERRA KEYNOTE
200 12th Ave. SE
Ph. (403)261-6772
10-014 9/17/2019 08:02:58 Ashley
v#:00013402 Trs#:828407

2 Egg Breakfast Your Style e	$7.49
2 Egg Omelette of the Day ea	$7.49
Add 1 Egg ea	$1.79
Add 1 Egg ea	$1.79
Add Fruit Salad ea	$2.99
Drip Coffee Medium	$2.75
Drip Coffee Medium	$2.75
Net Sales	$27.05
GST [$27.05]	$1.35
TOTAL SALES	$28.40
SUB TOTAL	$28.40
Visa	$28.40
# ******** s.17(1)	
Balance	$0.00
Item count	7

TYPE : PURCHASE
TENDER : SCOTIABANK VISA
CARD : ********** s.17(1)
AID : A0000000031010
AMOUNT : CAD$28.40

RESULT : APPROVED
DATE/TIME : SEP 17 2019 08:02:54
TERM.ID : SQC14C14
SEQUENCE# : 062001001008
AUTHOR. # : 081473
TVR : 0080008000
TSI : F800
Code : 00-001
PIN verified

Customer copy

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
OST# [illegible]

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 19 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member and staff member, McCauley plus 2.			
Date	October 11, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$69.07	$0.00	$0.00	$69.07
Notes				

The Ranchmen's Club

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

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

Banquet Invoice
Booking# 036244

Event Date Fri Oct 11/19
Sales Rep Alexandra Hadikin
Billing Date Oct 11/19
PO#: 0000937978

Event: E. McCauley

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

Contact Name: Tricia Dolan
Contact Email:
Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Friday Oct 11/19	11:45a - 1:15p	Lunch	Rounds of 4	Library (1F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Oct 11/19	11:45a	A La Carte Menu	Library (1F)			
			Toasted Lobster Sandwich	1.00	17.00	17.00
			Seasonal Omelet	2.00	18.00	36.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Oct 11/19	11:45a	A La Carte Menu	Library (1F)			
			Assort. Soft Drink - each	1.00	2.75	2.75

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Oct 11/19	12:00p	Admin Services	Library (1F)			
			Food & Beverage Minimum *Regular $200 *Reduced as per AH as smaller room not available *Minimum met	0.00	$ 50.00	$ 0.00

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the

The Ranchmen's Club

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

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

Banquet Invoice
Booking# 036244

Event Date Fri Oct 11/19
Sales Rep Alexandra Hadikin
Billing Date Oct 11/19

minimum charge, the difference will be charged as a room fee and is subject to GST.

Total Charges				
	Charges	**Taxes**	**Service Chg**	**Total**
Room	0.00	0.00	0.00	0.00
Food	53.00	3.12	9.54	65.66
Beverage	2.75	0.16	0.50	3.41
Other	0.00	0.00	0.00	0.00
Grand Totals	55.75	3.28	10.04	69.07
Dep/Pymt Received				0.00
Balance Due				69.07

Recap & Total:

Services	$55.75
Service Chg	$10.04
GST# 122283690	$3.28
Subtotal	$69.07
Dep/Pymt Received	$0.00
Balance Due	$69.07

GST Number: 122283690

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 20 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community members and staff member, McCauley plus 3.			
Date	October 21, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$152.15	$0.00	$0.00	$152.15
Notes				

CIBO - Centre Street
2220 NE Centre Street
Calgary AB T2E 2T5
403-714-3842

** TRANSACTION RECORD **
Tran. #: 1104
Lookup #: 01104782215215
Check #: 18
Employee #: 31
Employee: AROLDO

Type: Purchase
Acct: Visa s.17(1)
Card #: xxxxxxxx

Amount $132.30
Tip $19.85
==========
TOTAL CAD$152.15

Reference #:
66302341 0011380060
Auth. #: 034618
5602CS13/W66302341 005
10/21/2019 7:20:58 PM

SCOTIABANK VISA
A0000000031010
9080008000 F800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

CIBO CENTRE STREET

0018a Table 500
AROLDO M SvrCk: 2 17:39 10/21/19

1 BREAD	7.00
1 LG PELLIGRINO WA	7.00
2 CALAMARI	16.00
1 BRUSSELS SPROUTS	8.00
2 PARMAGIANA	48.00
1 CARBONARA	18.00
1 SPINACH SALAD, add chicken	22.00

Sub Total: 126.00
GST: 6.30
10/21 19:17 TOTAL: 132.30

FOOD 119.00

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 872525118RT0001

CHECK OUT OUR NEW
DAILY FEATURES

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 21 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members and staff member, McCauley plus 3.			
Date	November 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$138.47	$0.00	$0.00	$138.47
Notes				

The Ranchmen's Club

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

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

Banquet Invoice

Booking# 036146
Invoice#: BC00000122

Event Date Thu Nov 28/19
Sales Rep Kara Garner-Welsh
Billing Date Nov 28/19

Event: E. McCauley

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

Contact Name: Ingrid Hernandez
Contact Email:
Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Thursday Nov 28/19	11:30a - 1:30p	Lunch	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 28/19	11:30a	A La Carte Menu	Mary Dover (2F)			
			Soup du Jour	2.00	8.00	16.00
			Choice Market Oysters - Half Doz.	1.00	22.00	22.00
			Tomato Bocconcini Salad - Meal	1.00	15.00	15.00
			Side French Fries	1.00	3.00	3.00
			Chicken & Brie Sandwich	1.00	16.00	16.00
			Toasted Lobster Sandwich	2.00	17.00	34.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 28/19	11:30a	A La Carte Menu	Mary Dover (2F)			
			Coffee - Each	1.00	3.00	3.00
			Assort. Soft Drink - each	1.00	2.75	2.75

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 28/19	11:30a	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum *Minmum met	0.00	$ 50.00	$ 0.00

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and

The Ranchmen's Club

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

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

Banquet Invoice

Booking# 036146
Invoice#: BC00000122

Event Date	Thu Nov 28/19
Sales Rep	Kara Garner-Welsh
Billing Date	Nov 28/19

beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

Total Charges				
	Charges	**Taxes**	**Service Chg**	**Total**
Room	0.00	0.00	0.00	0.00
Food	106.00	6.26	19.08	131.34
Beverage	5.75	0.34	1.04	7.13
Other	0.00	0.00	0.00	0.00
Grand Totals	111.75	6.60	20.12	138.47
Dep/Pymt Received				0.00
Balance Due				138.47

Recap & Total:

Services	$111.75
Service Chg	$20.12
GST# 122283690	$6.60
Subtotal	$138.47
Dep/Pymt Received	$0.00
Balance Due	$138.47

GST Number: 122283690