

Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Overview

| Trave | Fravel Expenses | | | | |
|--------|-----------------------|--------------------------------------------------------------|------------|--|--|
| ltem # | Date | Description | Amount | | |
| 1. | November 5, 2019 | Travel to Edmonton to attend government meetings. | \$255.17 | | |
| 2. | November 22, 23, 2019 | Planned travel to Ottawa to attend Royal Society of Canada's | \$200.00 | | |
| | | Celebration of Excellence and Engagement 2019 (COEE) was | | | |
| | | cancelled. | | | |
| 3. | November 22-24, 2019 | Travel to Quebec to attend the Vanier Cup. | \$3,437.25 | | |
| 4. | December 2-5, 2019 | Travel to Ottawa and Toronto to participate on Canada | \$847.46 | | |
| | | Foundation for Innovation (CFI) Panel and to attend Compute | | | |
| | | Canada Board meetings. | | | |

| Non- | Non-Travel Expenses | | | | | |
|--------|---------------------|--------------------------------------------------------------|---------|--|--|--|
| ltem # | Date | Description | Amount | | | |
| 5. | November 6, 2019 to | Parking while attending meetings and events on behalf of the | \$55.10 | | | |
| | December 11, 2019 | University. | | | | |
| 6. | November 8, 2019 to | Ground transportation while attending meetings and events on | \$61.10 | | | |
| | January 21, 2020 | behalf of the University. | | | | |
| 7. | December 20, 2019 | Breakfast meeting with community member. | \$25.28 | | | |
| 8. | January 8, 2020 | Lunch meeting with community member. | \$58.62 | | | |



Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------|---------------|--------|--------|----------|
| For | Dr. Ed McCaul | Dr. Ed McCauley, President and Vice-Chancellor | | | | |
| Description/Purpose | Travel to Edm | Travel to Edmonton to attend government meetings. | | | | |
| Date | November 5, 2 | November 5, 2019 | | | | |
| Destination | Edmonton, All | Edmonton, Alberta | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel** | Meals | Other | Total |
| Amount | \$0.00 | \$58.70 | \$196.47 | \$0.00 | \$0.00 | \$255.17 |
| Notes | Ground Trans | portation*: Parking | at Calgary ai | rport. | | |
| | Hotel**: One (1) night accommodation in Edmonton. | | | | | |
| | All other costs related to this trip were disclosed in December 2019 Item # 14. | | | | | |

MATRIX #

| Mr Ed McCauley 2500 University Dr Nw Calgary AB T2N1N4 Canada | Room No. Arrival Departure Date Folio No. | : 1207 : 11-04-19 : 11-05-19 : 15590930 |
|---------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|
| Company Name: | Conf. No. P.O. No. | : 100889649 : |

Group Name:

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------|---------------------------|---------|---------|
| 11-04-19 | Room Revenue | 175.00 | |
| 11-04-19 | Destination Marketing Fee | 5.25 | |
| 11-04-19 | Room GST | 9.01 | |
| 11-04-19 | Tourism Levy | 7.21 | |
| 11-05-19 | Visa s.17(1) XXXXXXXXX | | 196.47 |

| | | Total Charges Total Credits | 196.47 | 196.4 |
|----------------|--------------------|--------------------------------|-----------------|-------|
| | | Balance | | 0.0 |
| Merchant ID | | Credit Card # | xxxxxxxxxx s.17 | (1) |
| Transaction ID | 13465529 034058 | Capture Method | Swiped | |

Page No. 1 of 1

RECEIPT GST NO. R122556194

TKT NU: 30223386 POF: C54 PAID: \$ 58.70 IN: 1:1/04/19 07:06 OUT: 11/05/19 19:33 DURATION: 1 12: 27 (GST INCLUDED)

VISA s.17(1) XXXXXXXXXX

> YOU HAVE 10 MIN. TO EXIT

Flyvyc

YYC CALGARY INTERNATIONAL AIRPORT



Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

| Travel Expenses-Item 2 Detail | | | | | | |
|-------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------|-------|-------|--------|-------|
| For | Dr. Ed McCaul | Dr. Ed McCauley, President and Vice-Chancellor | | | | |
| Description/Purpose | Planned trave | Planned travel to Ottawa to attend Royal Society of Canada's Celebration of Excellence | | | | |
| | and Engageme | and Engagement 2019 (COEE) was cancelled. | | | | |
| Date | November 22, | November 22, 23, 2019 | | | | |
| Destination | Ottawa, Ontar | io | | | | |
| Type of Expense | Airfare | Other Transport | Hotel | Meals | Other* | Total |
| Amount | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 | | | | |
| Notes | Other*: Non-refundable portion of the Conference registration. | | | | | |

Liz McCord

| From: | Office of the President - University of Calgary |
|-----------------|-------------------------------------------------|
| Sent: | September 10, 2019 2:09 PM |
| To: | Ingrid Hernandez |
| Cc: | Liz McCord |
| Subject: | FW: Registration Confirmed - COEE2019 |
| Follow Up Flag: | Follow up |
| Flag Status: | Flagged |
| Categories: | Reconcilliation |

Hello:

Ed is registered to attend. Here's the receipt for your Scotiabank Visa reconciliation.

Debra

From: Michelle Seguin <communications@rsc-src.ca>
Sent: Tuesday, September 10, 2019 1:38 PM
To: Office of the President - University of Calgary <president@ucalgary.ca>
Subject: Registration Confirmed - COEE2019

Dear Edward,

Your registration has been confirmed. Please save this email for future reference.

Event: COEE2019

Attending: Edward McCauley

Number in Party: 1

Time: 8:00 a.m.

Date: November 21, 2019

Confirmation Number: WHN9K9ZNZB4

Current Registration:

Registration Information:

Registration Items

McCauley

Edward Day 2 & Day 3 (Option to add Gala)

| NO. OF CALL | | |
|----------------|--------------------------------------------------------------------------|-----------------------|
| Sessions | | |
| Edward | Medals & Awards Ceremony | 22-Nov-2019 9:00 |
| McCauley | Meddle & Awards Octomony | AM |
| Edward | Induction of New Members of the College | 22-Nov-2019 10:4 |
| McCauley | Induction of New Members of the College | AM |
| Edward | Celebration Lunch | 22-Nov-2019 12:00 |
| McCauley | Celebration Euron | PM |
| Edward | Induction of New Follows Concernents | 22-Nov-2019 2:00 |
| McCauley | Induction of New Fellows Ceremony | PM |
| Edward | | 23-Nov-2019 7:30 |
| McCauley | ACADEMY I: Academy of Arts and Humanities Meeting | AM |
| Edward | | 23-Nov-2019 10:30 |
| McCauley | Meeting of the RSC College | AM |
| Edward | | 23-Nov-2019 12:00 |
| McCauley | RSC New Members Presentation Café | PM |
| Edward | | 23-Nov-2019 3:00 |
| McCauley | Annual General Meeting | PM |
| Edward | Gala and After-Party Admission for Saturday November 23 (not included in | 23-Nov-2019 7:00 |
| McCauley | package) | PM |
| | Please choose your main course for Gala dinner: | |
| | Alska Farm Maple Balsamic Marinated Chicken | and the second second |
| Additional Ini | formation | |
| Edward | Do you have any dietary restrictions? | |
| McCauley | s.17(1) | |

Click here

We look forward to seeing you there.



Sincerely,

Michelle Seguin

The Royal Society of Canada

mseguin@rsc-src.ca

If you no longer want to receive emails from Michelle Seguin, please Opt-Out.

Your payment for the COEE2019 event has been successfully processed. Please save this email for your records.

Transaction Information

| Item | Transaction Information | Quantity | Amount |
|-----------------------------------------------------------------------------------------|----------------------------|------------|---------------|
| Day 2 & Day 3 (Option to add Gala) | CAD 200.00 | 1 | CAD 200.00 |
| Gala and After-Party Admission for Saturday November 23 (not included in package) | | | CAD 300.00 |
| | Transact | tion Total | CAD500.00 |

Registration Confirmation Number: WHN9K9ZNZB4 View your registration

If you have any questions about this transaction or email, please contact Michelle Seguin directly at <u>communications@rsc-src.ca</u>.



| From: | Office of the President - University of Calgary |
|----------|-------------------------------------------------|
| To: | Liz McCord |
| Subject: | FW: Refund Confirmation/Receipt for COEE2019 |
| Date: | November 1, 2019 12:13:16 PM |

FYI

From: Michelle Seguin <communications@rsc-src.ca>
Sent: November 1, 2019 11:35 AM
To: Office of the President - University of Calgary <president@ucalgary.ca>
Subject: Refund Confirmation/Receipt for COEE2019

Your refund for the COEE2019 event has been successfully processed. Please save this email for your records.

Transaction Information

| Item | Transaction Information | Quantity / | Amount |
|-----------------------------------------------------------------------------------------|----------------------------|------------|---------------|
| Gala and After-Party Admission for Saturday November 23 (not included in package) | CAD 0.00 | 1 | CAD 300.00 |
| | Transac | tion Total | CAD300.00 |

Registration Confirmation Number: WHN9K9ZNZB4

View the event summary

If you have any questions about this transaction or email, please contact Michelle Seguin directly at <u>communications@rsc-src.ca</u>.





Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

| Travel Expenses-Item 3 Detail | | | | | | | | |
|-------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------|------------------|-----------------|------------|--|--|
| For | Dr. Ed McCaul | Dr. Ed McCauley, President and Vice-Chancellor | | | | | | |
| Description/Purpose | Travel to Quel | Travel to Quebec City to attend the Vanier Cup. | | | | | | |
| Date | November 22- | -24, 2019 | | | | | | |
| Destination | Quebec City, C | Quebec | | | | | | |
| Type of Expense | Airfare* | Airfare* Other Transport** Hotel Meals*** Other**** Total | | | | | | |
| Amount | \$2,802.73 | \$168.78 | \$307.04 | \$91.50 | \$67.20 | \$3,437.25 | | |
| Notes | University. Other Transpo airport. Meal***: Me Dinner @ \$50 | king Ref.: WXWLJT. F ort**: Ground transp al per diems claimed .55). ravle agency fees. | portation wh | nile in Quebec C | ity and parking | at Calgary | | |





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 | Our ref # | SW7434 |
|------------------------------------------------------------------------------|-----------------|-------------------------|
| A100 2500 UNIVERSITY DRIVE NW | Invoice # | 111011728 |
| CALGARY AB T2N 1N4 | Date | 12 Sep 2019 |
| | Your Counsellor | WEI CHONG |
| Tap to send itinerary to our App via phone: | Account # | s.17(1) |
| Our iPhone App Our Android App | Department | 04016119 |
| | | OFFICE OF THE PRESIDENT |
| View Itinerary On: ViewTrip Send Itinerary To: TripIt | | OFFICE OF THE PRESIDENT |

Click here to learn more about our Corporate Travel Program

For: MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - L6VIUV

| Duration 3 52 | Air Canada 352 Airbus A320 Cabin Class Y-Economy | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON) | Depart Mon - Nov 18 7:20 PM | Arrive Tue - Nov 19 1:12 AM | Seat 16C |
|---------------|--------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------|-----------------------------------|-------------|
| Duration 4 38 | Air Canada 351 Airbus A320 Cabin Class Y-Economy | Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON) | Destination Calgary, AB Calgary Intl Arpt (Calgary, AB) | Depart Sun - Nov 24 6:30 AM | Arrive Sun - Nov 24 9:08 AM | Seat 16C |
| Passenger Ir | formation | | | | | |
| Passenger | MCCAULEY/FREDERICK | EDWARD DR | Airline Code AC | Ticket # | 0142119170525 | |
| Booking Sun | nmary | | | | | |
| Company | Air Canada | | Booking Referenc | e L6VIUV | | |
| 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 | | Amount Paid | |
|----------------------------------------------------|------------|----------------------------------------------|------------|
| AIR CANADA FLIGHT PASS COST - TKT 0142119170525 | 1572.00 | PREVIOUS PYMT BY EAST WEST CONNECTOR PASS | -1650.60 |
| GST RELATED TO THIS TKT | 78.60 | PASS s.17(1) | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00 | PYMT BY VI XXX | -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.

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

Change/canx penalty

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111011728-1191705251234

MT = Maritime Travel 111011728 = invoice # 1191705251234 = ticket # HST/GST #: 10352 4823 QST #: 1022862835

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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 # Invoice # Date Your Counsellor | JSGSP0 111014681 19 Nov 2019 WEI CHONG 5.17(1) |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
| Tap to send itinerary to our App via phone: | Account # | 5.17(1) |
| Our iPhone App Our Android App | Department | 04016119 |
| | | OFFICE OF THE PRESIDENT |
| View Itinerary On: ViewTrip Send Itinerary To: TripIt | | OFFICE OF THE PRESIDENT |

Click here to learn more about our Corporate Travel Program

Travel Arranger: LIZ MCCORD

For: MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

| 7 | Air Canada 316 Airbus A319 Cabin Class C-Business | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Depart Fri - Nov 22 7:00 AM | Arrive Fri - Nov 22 1:01 PM | Seat At Check-In |
|---------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------|------------------------------------|---------------------|
| Duration 4:01 | light upgrade provided at no ad | | | | | |
| DHC8 Dash 8- 400 | Air Canada 8718 (Operated by AIR CANADA EXPRESS JAZZ) Cabin Class Y-Economy | Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Destination Quebec, PQ Quebec Intl (Quebec, PQ) | Depart Fri - Nov 22 4:00 PM | Arrive Fri - Nov 22 4:54 PM | Seat At Check-In |
| T DHC8 Dash 8- 400 | Air Canada 8703 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy | Origin Quebec, PQ Quebec Intl (Quebec, PQ) | Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Depart Sun - Nov 24 7:00 AM | Arrive Sun - Nov 24 7:54 AM | Seat At Check-In |
| Duration 0:54 Remarks TURBO PROPELLE | R PLANE USED ON THIS FLIGHT | | | | | |
| Curation 4:44 | Air Canada 319 Airbus A320 Cabln Class H-Economy | Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Destination Calgary, AB Calgary Intl Arpt (Calgary, AB) | Depart Sun - Nov 24 9:45 AM | Arrive Sun - Nov 24 12:29 PM | Seat At Check-In |
| Passenger Info | mation | | | | | |
| Passenger | MCCAULEY/FREDERICK ED | WARD DR | Airline Code AC | Ticket# 0* | 143676063585 | |
| Booking Sumn | nary | | | | | |
| Company | Other | | Booking Reference | e WXWLJT | | |
| Company | Air Canada | | Loyalty # | (-/ | | |

Purchase Summary

| Amount due | | Amount Paid s.17(1) | |
|----------------------------------------|------------|---------------------|------------|
| AIR CANADA AIRFARE - TKT 0143676063585 | 2586.69 | PYMT BY XXXX X | 2802.73 |
| TAX ON AIRFARE INCLUDES 133.30 GST | | Nov 19 2019 | |
| TAX ON AIRFARE INCLUDES 3.49 QST | | PYMT BY VI XXXX | 33.60 |
| TAX ON AIRFARE INCLUDES 79.25 OTHER | | TOTAL PAID CAD | \$2,836.33 |
| TAX ON AIRFARE | 216.04 | | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00 | | |
| GST ON FEE (R103524823) | 1.60 | | |
| TOTAL DUE CAD | \$2,836.33 | | |

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

| 496 QUEBEC | DOP OULDEU 2E AVENUE OC G1L3B1 AXI 76 |
|-------------------------------------|--------------------------------------------------------------|
| TERM # INVOICE # SEQUENCE # | 22799001 0000153 1001294 |
| CARD CREDIT/VISA 2019/11/22 | 17: 58: 00 |
| PUR | CHASE |
| AMOUNT TIP | \$ 35.10 \$ 5.26 |
| TOTAL | \$ 40.36 |
| APPRO | D B: 0089 20191122175804 RATION VVED 000 ANK YOU |
| TC: 96F2E TVR: 00800 TSI F800 | 000031010 557223D0228 |

AAIS COOP QUEBEC / ABDESSAMAD 496 2E AVE QUEBEC QC G1L 3B1 (418) 525-4953

SALE

MID: 7871541 REF#: 00000048 Batch #: 060 SEQ: 060001001048 11/24/19 05:08:33 APPR CODE: 047607 VISA s.17(1) ***/**

AMOUNT \$35.10 TIP \$5.27 TOTAL \$40.37

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

SCOTIABANK VISA AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> CARDHOLDER ACKNOLLEOGES RECEIPT OF GOODS AND/OR SERVICES IN THE MICHT OF THE TOTAL SHOEN ABOVE

> > MERCHANT COPY

RECEIPT GST NO. R122556194 TKT N0:30229850 POF: C54 PAID: \$ 88.05 IN: 11/22/19 05:11 OUT:11/24/19 12:28 DURATION: 2 07: 17 (GST INCLUDED) VISA 5.17(1) XXXXX(XX

21

9. az

-

YOU HAVE 10 MIN.

FlyYYC

TO EXIT

YYC CALGARY INTERNATIONA

DELTA HOTELS MARRIOTT

QUÉBEC

690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8 Telephone: 418-647-1717 Fax: 418-647-2146

Edward Mccauley s.17(1)

Canada

| Room: | 0991 |
|------------|----------|
| Folio: | 195600 |
| Cashier: | 100 |
| Arrival: | 22/11/19 |
| Departure: | 24/11/19 |
| | |

| Date | Description | | Additional Info | rmation | | Charges | Credits |
|----------|----------------------------|----------------------------------|-------------------------|-----------|-------|---------|---------|
| 22/11/19 | CHAMBRE / Room | Charge | | | | 129.00 | |
| 22/11/19 | Taxe d'Hebergemen | t / Housing Tax | | | | 4.52 | |
| 22/11/19 | TPS - Chambre/ Ro | TPS - Chambre/ Rooms-GST | | | | 6.68 | |
| 22/11/19 | TVQ - Chambre / Ro | TVQ - Chambre / Rooms - PST | | | | 13.32 | |
| 23/11/19 | CHAMBRE / Room | CHAMBRE / Room Charge 12 | | | | | |
| 23/11/19 | Taxe d'Hebergemen | Taxe d'Hebergement / Housing Tax | | | | 4.52 | |
| 23/11/19 | TPS - Chambre/ Ro | | | 6.68 | | | |
| 23/11/19 | TVQ - Chambre / Ro | ooms - PST | | s.17(1) | | 13.32 | |
| 24/11/19 | Visa | | XXXXXXXXXX | | XX/XX | | 307.04 |
| GST Sum | umary | PST Summ | arv | Total | | 307.04 | 307.04 |
| | ion No: 769979287 13.36 | | No: 1225323000 26.64 | Balance D |)ue | 0.00 CD | N |
| F&B | 0.00 | F&B | 0.00 | | | | |
| Other | 9.04 | Other | 0.00 | | | | |
| Total | 22.40 | Total | 26.64 | | | | |

Guest Signature: _

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



Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

| Travel Expenses-Item 4 Detail | | | | | | | | |
|-------------------------------|-----------------------------------------------------------------------------|------------------------------------------------|--------------|------------------|------------------|--------------|--|--|
| For | Dr. Ed McCaul | Dr. Ed McCauley, President and Vice-Chancellor | | | | | | |
| Description/Purpose | Travel to Otta | wa and Toronto to p | articipate o | n Canada Found | lation for Innov | vation (CFI) | | |
| | Panel and to a | ttend Compute Cana | ada Board m | neetings. | | | | |
| Date | December 2-5 | , 2019 | | | | | | |
| Destination | Ottawa and Toronto, Ontario | | | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total | | |
| Amount | \$290.55 | \$313.81 | \$0.00 | \$142.30 | \$100.80 | \$847.46 | | |
| Notes | | king Ref.: NUD8JV, C | NZUVA and | LNTQ81. Flight | upgrades provi | ded at no | | |
| | | t to the University. | | | | | | |
| | Other Transpo | ort**: Ground transp | portation wh | nile in Ottawa a | nd Toronto. Pa | rking at | | |
| | Calgary airport. | | | | | | | |
| | Meal***: Meal per diems claimed (2 Lunch @ \$20.60 and 2 Dinner @ \$50.55). | | | | | | | |
| | Other***: T | Other****: Travle agency fees. | | | | | | |
| | | | | | | | | |





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 | Our ref# | LHSN9G |
| A100 2500 UNIVERSITY DRIVE NW | Invoice # | 111013811 |
| CALGARY AB T2N 1N4 | Date | 28 Oct 2019 |
| | Your Counsellor | WEI CHONG |
| Tap to send itinerary to our App via phone: | Account # | s.17(1) |
| Our iPhone App Our Android App | Department | 04016119 |
| | | OFFICE OF THE PRESIDENT |
| View Itinerary On: ViewTrip Send Itinerary To: TripIt | | 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 - NUD8JV

| 7 | Air Canada 146 Boeing 767 Cabin Class R-Business | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) | Depart Mon - Dec 02 1:35 PM | Arrive Mon - Dec 02 7:16 PM | Seat 2A |
|---------------|-----------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|-----------------------------------|------------|
| Duration 3:41 | Flight upgrade provided at no add University | itional cost to the | Terminal 1 | | | |
| 7 | Air Canada 145 Airbus A321 Cabin Class R-Business | Origin Toronto, ON Lester B Pearson Intl | Destination Calgary, AB Calgary Intl Arpt (Calgary, | Depart Thu - Dec 05 2:00 PM | Arrive Thu - Dec 05 4:20 PM | Seat 2C |
| | Flight upgrade provided at no additional cost to the University | (Toronto, ON) Terminal 1 | AB) | | | |
| Passenger | Information | | | | | |
| Passenger | MCCAULEY/FREDERICK | EDWARD DR | Airline Code AC | Ticket # | 0142121585505 | |
| Booking S | ummary | | | | | |
| Company | Air Canada | | Booking Reference | | 1 | |
| Company | Air Canada | | Loyalty # | s.17(1) | | |

| THIS TICKET IS PART OF A PREVIOUS FLIGHT P | ASS PURCHASE |
|-----------------------------------------------------------------------------------------|---------------------------------|
| THIS TICKET IS PART OF A PREVIOUS FLIGHT PA TICKET DETAILS ARE FOR EXPENSE ALLOCATIO | |
| EAST WEST CONNECTOR PASS | FLIGHT PASS REF - 0140851524365 |
| | |

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

| Amount due | | Amount Paid | |
|----------------------------------------------------|------------|----------------------------------------------|------------|
| AIR CANADA FLIGHT PASS COST - TKT 0142121585505 | 1572.00 | PREVIOUS PYMT BY EAST WEST CONNECTOR PASS | -1650.60 |
| GST RELATED TO THIS TKT | 78.60 | PASS s.17(1) | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00 | PYMT BY VI XX | -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.

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

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111013811 1215855051234 MT = Maritime Travel 111013811 = invoice # 1215855051234 = ticket # HST/GST #: 10352 4823 QST #: 1022862835

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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 | Our ref # Invoice # Date Your Counsellor | VX7RSI 111014242 07 Nov 2019 WEI CHONG |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------|
| Tap to send itinerary to our App via phone: | Account # | s.17(1) |
| Our iPhone App Our Android App | Department | 04016119 |
| View Itinerary On: ViewTrip Send Itinerary To: TripIt | | 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

Your Itinerary:

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

| X | Air Canada 352 Airbus A320 Cabin Class R-Business | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Ottawa, ON | Depart Mon - Dec 02 7:20 PM | Arrive Tue - Dec 03 1:08 AM | Seat 2D |
|-------------------|---------------------------------------------------------|-------------------------------------------------------------|-------------------|-----------------------------------|-----------------------------------|------------|
| Duration 3:48 Fli | ight upgrade provided at no ad | | | | | |
| Passenger In | formation | | | | | |
| assenger | MCCAULEY/FREDERICK | EDWARD DR | Airline Code AC | Ticket # | 0142122148699 | |
| Booking Sun | nmary | | | | | |
| Company | Air Canada | | Booking Reference | QNZUV | A | |
| | Air Canada | | Loyalty # | s.17(1) | | |

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 | | Amount Paid | |
|----------------------------------------------------|----------|----------------------------------------------|----------|
| AIR CANADA FLIGHT PASS COST - TKT 0142122148699 | 786.00 | PREVIOUS PYMT BY EAST WEST CONNECTOR PASS | 825.30 |
| GST RELATED TO THIS TKT | 39.30 | PASS s.17(1) | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00 | PYMT BY VI XX | -33.60 |
| GST ON FEE (R103524823) | 1.60 | TOTAL PAID CAD | \$858.90 |
| TOTAL DUE CAD | \$858.90 | | |

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

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| UNIVERSITY OF CALGARY | | |
|---------------------------------------------------------|-----------------|-------------------------|
| ATTN: FREDERICK MCCAULEY OFFICE OF THE PRESIDENT | Our ref # | XVMHBE |
| A100 2500 UNIVERSITY DRIVE NW | Invoice # | 111014403 |
| CALGARY AB T2N 1N4 | Date | 13 Nov 2019 |
| | Your Counsellor | MAGGIE WENZEL |
| Tap to send itinerary to our App via phone: | Account # | s.17(1) |
| Our iPhone App Our Android App | Department | 04016119 |
| | | OFFICE OF THE PRESIDENT |
| View Itinerary On: ViewTrip Send Itinerary To: TripIt | | OFFICE OF THE PRESIDENT |
| | | |

Click here to learn more about our Corporate Travel Program

Travel Arranger: LIZ MCCORD

For: MCCAULEY/FREDERICK EDWARD DR

Your Itinerary and E-ticket which is required for travel:

Web Check-In and Airline Confirmation: Air Canada - LNTQ8I

| Duration 1:12 | Air Canada 451 Embraer 190 Cabin Class T-Economy | Origin Ottawa, ON Otawa McDonald Cartier Inti (Ottawa, ON) | Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1 | Depart Tue - Dec 03 12:00 PM | Arrive Tue - Dec 03 1:12 PM | Seat 23D |
|---------------|--------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------|-----------------------------------|-------------|
| Passenger In | formation | | | | | |
| Passenger | MCCAULEY/FREDERICI | K EDWARD DR | Airline Code AC | Ticket # | 0143676011750 | |
| Booking Sum | nmary | | | | | |
| Company | Air Canada | | Booking Reference | e LNTQ8I | | |
| | | | | s.17(1) | | |

Purchase Summary

| Amount due | | Amount Paid s.17(1) | |
|--------------------------------------------------------------------------|----------|------------------------------|----------|
| AIR CANADA AIRFARE - TKT 0143676011750 TAX ON AIRFARE INCLUDES 33.43 HST | 227.00 | PYMT BY VI1XX Nov 13 2019 | -290.55 |
| TAX ON AIRFARE INCLUDES 30.12 OTHER | | PYMT BY VI XX | 33.60 |
| TAX ON AIRFARE | 63.55 | TOTAL PAID CAD | \$324.15 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00 | | |
| GST ON FEE (R103524823) | 1.60 | | |
| TOTAL DUE CAD | \$324.15 | | |

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 dick 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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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

BLUE L'INE TAXI (613) 252 1111

| TERMINAL ID: MERCHANT ID: VEHICLE ID : DRIVER ID : | 324 355-399 4325094A 1142 00051998 |
|-------------------------------------------------------------|---------------------------------------------|
| TRIP NUMBER: | 6221 |
| PASSENGERS : | 1 |
| 12/03/2019 START: 01:51 | END: 01:52 |
| FARE AMOUNT: | \$ 29.37 |
| TIP AMOUNT: | \$ 5.87 |
| TUTAL : \$ | 35.24 |
| TOTAL : \$ | |
| VISA SALE : | s.17(1) |
| APPROVAL NUMBER ; | 071714 |
| ***PASSENGER | СОРУжжж |

CUSTOMER SERVICE 1-800-443 2812 INQUIRYUTAXITAB.COM TAXITAB



BLUE 1 114i 1 (1×1 (61) 28 1).

| HERMINAL ID: | 324 332 459 |
|-----------------|-------------|
| MURCHANI 10. | 4321554A |
| VETHCLE ID | 1025 |
| URIVER 10 : | 00051491 |
| INTP NUMBER: | 10202 |
| PASSENGERS: | 10:02 |
| PHOSEHOLIKO: | |
| 12/03/2019 | |
| 51ARI 10:16 | END: 10:17 |
| | |
| FARE AMOUNT. | \$ 34.97 |
| | |
| | \$ 5.25 |
| TIP AMOUNT: | 050 SELECT |
| IUIAL : \$ | 40.22 |
| | s.17(1) |
| VISA SALE : | :# |
| APPRUVAL NUMBER | 008187 |
| HPPROVEL NUIDER | |

PASSENGER COPY*

CUSTOMER SERVICE 1-800-443 2812 INUUTRYLTAXITAB.COM TAXITAB



AIRLIFT SERVICES 5775 ATLANTIC DRIVE MISSISSAUGA, ON. L4W 4P3 416-674-6464

SALE

Server #: 000001 1

| | REF#: | 00000001 |
|----------------------------------------------|-------|---------------|
| Batch #: 048 12/03/19 | | 13:44:26 |
| APPR CODE: 078018 Trace: 1 | | |
| VISA ************************************ | | Chip **/** |

| AMOUNT | \$56.00 |
|--------|---------|
| TIP | \$8.40 |
| TOTAL | \$64.40 |

100 million (1997)

APPROVED

SCOTIABANK VISA AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

 $\hat{\boldsymbol{x}}$

THANK YOU / MERCI TAXI #74 MOT #586

CUSTOMER COPY

ATPS*TAXI&LIMO SERVICES 00313* PEARSON AIRPORT, 6350 SI MISSISSAUGA ON CARD ******** *** **** CARD TYPE VISA

DATE 2019/12/05 TIME 7995 11:25:48 RECEIPT NUMBER C85021509-001-207-006-0

 PURCHASE

 AMOUNT
 \$60.00

 TIP
 \$9.00

 TOTAL

\$69.00

Acres 1

0000051010 000051010 000068000-E860 6411282676395510

0080698000 F860

APPROVED

AUTH# 012230 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIPT GST NO. R122556194

TKT N0:30233599 POF: C54 PAID:5 104.95 IN: 12/02/19 16:01 OUT:12/05/19 16:36 DURATION: 3 00: 35 (GST INCLUDED)

VISA XXXXX (((s.17(1)

> YOU HAVE 10 MIN. To exit

YYC CALGARY INTERNATIONA AIRPORT S I FlyYYC



Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 5 Detail | | | | | |
|-----------------------------------|------------------------------------------------|--------------------------------------------------------------------------|--------|---------|--|
| For | Dr. Ed McCauley, President and Vice-Chancellor | | | | |
| Description/Purpose | Parking while attendi | Parking while attending meetings and events on behalf of the University. | | | |
| Date | November 6, 2019 to December 11, 2019 | | | | |
| Destination | Calgary, Alberta | | | | |
| Type of Expense | Meals | Parking | Other | Total | |
| Amount | \$0.00 | \$55.10 | \$0.00 | \$55.10 | |
| Notes | | | | | |
| | | | | | |

Liz McCord

| From: Sent: To: Subject: | Ed McCauley November 14, 2019 10:09 AM Liz McCord Fwd: Parking Reservation: Calgary, Lot 127 Term Parking | East Village Music Centre 578343070 Short |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Follow Up Flag: Flag Status: | Follow up Completed | |

Begin forwarded message:

From: 5.17(1)

Subject: Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre 578343070 Short Term Parking Date: November 6, 2019 at 6:02:03 PM MST To: Liz McCord ite: Calgary.ca

FYI.

Begin forwarded message:

From: <u>"noreplycanada@parkindigo.com" <noreplycanada@parkindigo.com></u> Date: November 6, 2019 at 5:24:38 PM MST To: Ed McCauley ^{5.17(1)} Subject: Parking Reservation: Calgary, Lot 127 - East Village Music Centre 578343070 Short Term Parking

INDIGQ

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 Wed, November 6, 2019 17:24:

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

| Wed, November 6, 2019 | 17:30 to | Wed, November 6, 2 | 019 20:00 |
|---------------------------|--------------|--------------------|-----------|
| Time | | Rate | Amount |
| Nov 6, 2019 17:30 - Nov 6 | , 2019 19:00 | Day Parking | \$8.00 |
| Nov 6, 2019 19:01 - Nov 6 | , 2019 20:00 | Night Rate 1 | \$5.00 |

GST 5.000%

\$0.62

Promo Code: None

Amount: None

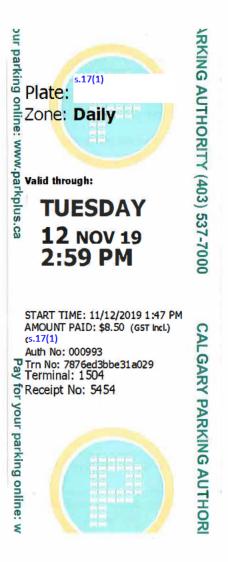
Charged: \$13.00

Card None

Indigo Park Canada Inc. VAT# 120996095

Indigo Park Canada Inc. VAT2# None

© Indigo 2019. All rights reserved.



RECEIPT GST NO. R122556194

TKT N0:30235221 POF: C54 PAID: \$ 29.35 IN: 12/06/19 09:29 OUT:12/06/19 14:39 DURATION: 0 05: 10 (GST INCLUDED)

VISA s.17(1) XXXXX:(XXXX

> YOU HAVE 10 MIN. TO EXIT

YYC CALGARY INTERNATIONAL AIRPORT FlyYYC





Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 6 Detail | | | | | |
|-----------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------|---------|---------|--|
| For | Dr. Ed McCauley, Presi | Dr. Ed McCauley, President and Vice-Chancellor | | | |
| Description/Purpose | Ground Transportation while attending meetings and events on behalf of the University. | | | | |
| Date | November 8, 2019 to January 21, 2020 | | | | |
| Destination | Calgary, Alberta | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total | |
| Amount | \$0.00 | \$0.00 | \$61.10 | \$61.10 | |
| Notes | | | | | |

| 316 Meri Calga [2A (403) | er Taxi dian Rd SE ry, AB 1X2 299-9099 kergroup.com | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--|
| HOV 7 | 19 17:24 | |
| Can# Briven# Briven Tax# Booking# | 493 2722 861396885 21825100 | |
| From: 539 Campus Dr. N Calgary 2019 11-07 5:00 | | |
| To: 320 4 Ave Sw Calyary 2019 11 07 5:24 | :09 PM | |
| Flagfall Fare Estain Total - Tip Subtotal | \$3.50 \$18.60 \$0.00 \$25.90 \$22.40 | |
| Tip Caru Harged Tax | \$3.50 \$25.90 \$1.07 | |
| | roval | |
| Card No Entry Mode Auth 1D MID +0008244424 TID 04547551 Mode ATP VR .AD TSI F800 ARC 00 SCOTIABANK VISA Verified by PIN | Issuer A0000000031010 0980008000 06010A03642000 | |
| 2019-11-07 | 5:24:51 PM | |
| | using Checker xi! | |
| ****** | ****** | |

1

Checker Taxi 316 Meridian Rd SE Calgary, AB T2A 1X2 (403) 299-9999 www.thecheckergroup.com

Nov 28, 19 11:16

| Car# Driver# Driver Tax# Booking# | 235 3959 896983129 22041730 |
|--------------------------------------------------------|---------------------------------------------------|
| From: LOT 28/539 Camp Calgary 2019-11-28 10:5 | |
| To: 2019-11-28 11:1 | 5:44 AM |
| Flagfall Fare Extras Total + Tip Subtotal | \$3.80 \$14.80 \$0.00 \$21.60 \$18.60 |
| Tip Card Charged Tax | \$3.00 \$21.60 \$0.89 |
| App | rova] s.17(1) |
| Card No | ***** (C) |
| | EMVContact |
| Auth ID | 066219 |
| MID 00008244424 | 0014 |
| TID 04538714 Mode | Issuer |
| AID | A000000031010 |
| TVR | 0880008000 |
| IAD | 06010A03642000 |
| TSI F800 | |
| ARC 00 | |
| SCOTIABANK VISA | |
| Verified by PIN 2019-11-28 | 1 11:16:43 AM |
| Thank you for | using Checker |

Taxi!



Wednesday December 18,299 Stravel to meeting with City Manaser



Monday January 21, 2020 > travel to meeting with Auditor beneral



Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 7 Detail | | | | | |
|-----------------------------------|-----------------------------------------------------------|------------------------------------------------|--------|---------|--|
| For | Dr. Ed McCauley, Pres | Dr. Ed McCauley, President and Vice-Chancellor | | | |
| Description/Purpose | Breakfast meeting with community member, McCauley plus 1. | | | | |
| Date | December 20, 2019 | | | | |
| Destination | Calgary, Alberta | | | | |
| Type of Expense | Meals | Parking | Other | Total | |
| Amount | \$25.28 | \$0.00 | \$0.00 | \$25.28 | |
| Notes | | | | | |
| | | | | | |

HIGHER GROUND COFFEE HOUSE 2505 CAPITOL HILL CRESCENT NH CALGARY AB 120 425 TEL (403) 668-1175

REPRINT

| IERM 10: 87568110 | BATCH#: 377 SHIFT#: 000 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Sale INVII: 000000000 VISA Arelication Label: StUIIABENK Alb: A0000000605010 IVR:00 80 00 80 00 IS1:F8 00 s.17(1) ************ | Chip 37/001001009 |
| Amount:\$ Tip: \$ | 21.98 3.30 |
| Total:CAD\$ | 25.28 |
| APPROVED 055 | 529 |
| NO SIGNATURE REQUIRE | D |
| 20-Dec -19 | 07:53:50 |
| MERCHANI CO THAIK YOU CONE AGAIN! | βY |
| | |
| | |
| | |
| | |
| | |

Higher Ground 1126 Kensington Road NW Calgary, AB T2N 3P3 ph 403-270-3780

Guest Check Thank You for Visiting www.highergroundcafe.ca

| TABLE: Ticket #70 - 1 Gue Your Barista was Lariah 12/20/2019 7:53:37 AM - ID #: Original Time 12/20/2019 7:53 ITEM QT | 1695198 |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Room for cream | \$2.95 |
| To Stay. Tuscan Sunrise (20\$8.99) - 2 To Stay | \$17.98 |
| Subtotal Total Taxes | \$20.93 \$1.05 |
| Grand Total | \$21.98 |
| Prev. Payments | Amount |
| external tip | \$25.28 (\$3.30) |
| Total Paid: | \$21.98 |

BN: 842406399RT0001 www.highergroundcafe.ca Guest Check

....



Dr. Ed McCauley, President and Vice-Chancellor For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 8 Detail | | | | | |
|-----------------------------------|-------------------------------------------------------|------------------------------------------------|--------|---------|--|
| For | Dr. Ed McCauley, Pres | Dr. Ed McCauley, President and Vice-Chancellor | | | |
| Description/Purpose | Lunch meeting with community member, McCauley plus 1. | | | | |
| Date | January 8, 2020 | | | | |
| Destination | Calgary, Alberta | | | | |
| Type of Expense | Meals | Parking | Other | Total | |
| Amount | \$58.62 | \$0.00 | \$0.00 | \$58.62 | |
| Notes | | | | | |
| | | | | | |



MacEwan Conference and Event Centre 2500 University Drive NW, Room 318 MacEwan Student Centre Calgary, Alberta, T2N 1N4 GST# 108044199 RT

01-08-20 08:43 AM

Invoice

University of Calgary 2500 University Drive NW Calgary, AB, T2N 1N4

Office of the President Ms. Tricia Dolan

 Business Block Name:
 Delivery to A100 - Invoice Number 383450

 Arrival:
 Tuesday, 07 January 2020

 Departure:
 Wednesday, 08 January 2020

| | Qty | Curr. | Unit Price | Total |
|-------------------------------------------------------------------|--------------------|-------|------------|-------|
| Tuesday, 07 | January 2020 | | | |
| Delivery to A100 - Event ID 349777 | 3 | | | |
| Delivery | | | | |
| Non included menu items: | | | | |
| Assorted Dessert Squares (V) | 6 | CAD | 2.00 | 12.00 |
| Chef's Selection of "1 Squares; Triple Chocolate Brownies, Carame | Macaroon, Bi | | | |
| ***CUSTOM*** Perrier | 3 | CAD | 3.75 | 11.25 |
| Freshly Brewed Fair-Trade Regular Coffee (10 Cup Carafe) | 1 | CAD | 27.50 | 27.50 |
| With Creamers, Sugar and Stir Sticks | | | | |
| Total | | CAD | | 50.75 |
| | GST - 5% | | | 2.79 |
| | Gratuities-10% | | | 5.08 |
| | Total Including TA | х | | 58.62 |

Signature

| s | .17(1) | | | |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------|--------------------------------------------------|
| MSC CONFERENCE & EVENT CENTRE 2500 UNIVERSITY DR SUITE CALGARY AB | CARD CARD TYPE VISA DATE 2020/01/08 TIME 9295 08:49:52 RECEIPT NUMBER M84067652-001-126-001-0 | PURCHASE TOTAL \$58.62 PASSWORD USED | R ABO' O CARI OLDER | IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS |