

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.						





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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

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 - 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

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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.

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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

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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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	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

Maritime Travel Business Travel Management AON Platinum

BESTEMPLOYER 🔁 RadiusTravel

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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	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.

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

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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

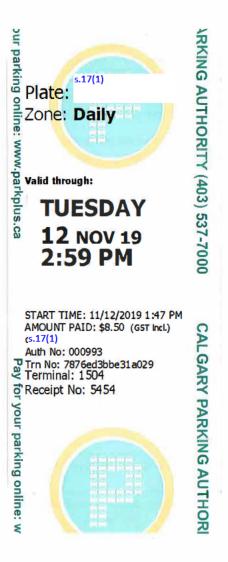
Charged: \$13.00

Card None

Indigo Park Canada Inc. VAT# 120996095

Indigo Park Canada Inc. VAT2# None

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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