

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 17-20, 2020	Planned travel to New York and Washington to host Idea Exchange events, attend meetings with community members and meetings with government was cancelled due to COVID-19.	\$33.60
2.	March 23-25, 2020	Planned travel to Vancouver to attend Asia-Pacific Association for International Education (APAIE) Presidents' Dialogue on Internationalization Challenges & Opportunities was cancelled due to COVID-19.	\$33.60
3.	April 27-29, 2020	Planned travel to St. John's to attend Universities Canada membership meeting was cancelled due to COVID-19.	\$33.60
4.	September 23, 24, 2020	Travel to Banff to attend the Global Business Forum.	\$186.00

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	September 18, 2020	Royal Society of Canada (RSC) Celebration of Excellence & Engagement 2020 (COEE) virtual conference fee.	\$250.00
6.	October 8-29, 2020	Parking while attending meetings on behalf of the University.	\$13.00
7.	November 4, 2020	Dinner meeting with community member.	\$164.79
8.	November 20, 2020	Dinner meeting with community member.	\$160.46
9.	November 24, 2020	Dinner meeting with community member.	\$162.31



**UNIVERSITY OF
CALGARY**

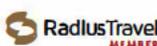
Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Planned travel to New York and Washington to host Idea Exchange events, attend meetings with community members and meetings with government was cancelled due to COVID-19.					
Date	March 17-20, 2020					
Destination	New York City and Washington, D.C.					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	Other*: Travel agency fee. Flight credit was issued for future use.					

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

MARITIME Ref #	PH0MNQ
Invoice #	111017033
Date	30 Jan 2020
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	

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Travel Arranger: INGRID HERNANDEZ

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - SGAMY4

	Airline	Flight #	Origin	Destination	Depart	Arrive	Seat
	Air Canada	584	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Newark, NJ Newark Liberty Intl Arpt (Newark, NJ) Terminal A	Tue - Mar 17 8:15 AM	Tue - Mar 17 2:51 PM	13C
Duration 4:36							
	Air Canada	7613	Washington, DC Ronald Reagan National Arpt (Washington, DC) Terminal A	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Fri - Mar 20 9:35 AM	Fri - Mar 20 11:06 AM	13D
Embraer 175 Duration 1:31							
	Air Canada	143	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Mar 20 12:30 PM	Fri - Mar 20 2:47 PM	13H
Duration 4:17							

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0143676531884

Booking Summary

Company Air Canada Booking Reference **SGAMY4**
Company Air Canada Loyalty # s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143676531884	591.00	PYMT BY XXXX-XXXXs.17(1)	-754.58
TAX ON AIRFARE INCLUDES 0.52 HST		Jan 30 2020	
TAX ON AIRFARE INCLUDES 31.66 GST		PYMT BY VI XXXXs.17(1)	-33.60
TAX ON AIRFARE INCLUDES 131.40 OTHER		TOTAL PAID CAD	\$788.18
TAX ON AIRFARE	163.58		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$788.18		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

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.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re entering the United States by air. https://www.cbsa.asfc.gc.ca/travel_voyage/menu_eng.html Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas_all.asp for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Taking Cannabis across the border is and will remain illegal <https://travel.gc.ca/travelling/cannabis-and-international-travel>



**UNIVERSITY OF
CALGARY**

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Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Planned travel to Vancouver to attend Asia-Pacific Association for International Education (APAIE) Presidents' Dialogue on Internationalization Challenges & Opportunities was cancelled due to COVID-19.					
Date	March 23-25, 2020					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	Other*: Travel agency fee. Flight credit was issued for future use.					

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

MARITIME Ref # **WGV50G**
Invoice # 111017702
Date 13 Feb 2020
Your Counsellor **WEI CHONG**
Account # [s.17\(1\)](#)
Department

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Travel Arranger: INGRID HERNANDEZ

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - WGV50G

	Air Canada 223 Airbus A320 Cabin Class T-Economy Duration 1:30	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Mon - Mar 23 5:25 PM	Arrive Mon - Mar 23 5:55 PM	Seat 13D
		Air Canada 202 Airbus A319 Cabin Class L-Economy Duration 1:23	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Mar 25 8:10 AM	Arrive Wed - Mar 25 10:33 AM

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0143676639489

Booking Summary

Company Air Canada Booking Reference **Q9IE6U**
Company Air Canada Loyalty # [s.17\(1\)](#)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143676639489	374.00	PYMT BY XXXX-XXXX ^{s.17(1)}	465.41
TAX ON AIRFARE INCLUDES 22.16 GST		Feb 13 2020	
TAX ON AIRFARE INCLUDES 69.25 OTHER		PYMT BY VI XXX ^{s.17(1)}	33.60
TAX ON AIRFARE	91.41	<u>TOTAL PAID CAD</u>	<u>\$499.01</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$499.01</u>		

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://rppa-appr.ca/eng>



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
 For the period of October 1, 2020 to November 30, 2020

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Planned travel to St. John's to attend Universities Canada membership meeting was cancelled due to COVID-19.					
Date	April 27-29, 2020					
Destination	St, John's, Newfoundland and Labrador					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	Other*: Travel agency fee. Flight credit was issued for future use.					

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

MARITIME Ref # KJPQXY
Invoice # 111017892
Date 19 Feb 2020
Your Counsellor WEI CHONG
Account # s.17(1)
Department

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Travel Arranger: INGRID HERNANEZ

For:

MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

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

	Air Canada 144 Boeing 767 Cabin Class P-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Mon - Apr 27 12:20 PM	Arrive Mon - Apr 27 6:01 PM	Seat 4C
Duration 3:41						
	Air Canada 694 Airbus A320 Cabin Class P-Business	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination ST. JOHN'S, NL St John's Arpt (ST. JOHN'S, NL)	Depart Mon - Apr 27 7:10 PM	Arrive Mon - Apr 27 11:37 PM	Seat 3A
Duration 2:57						
	Air Canada 697 Airbus A320 Cabin Class P-Business	Origin ST. JOHN'S, NL St. John's Arpt (ST. JOHN'S, NL)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Wed - Apr 29 6:00 PM	Arrive Wed - Apr 29 8:05 PM	Seat 2A
Duration 3:35						
	Air Canada 155 Boeing 767 Cabin Class P-Business	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Apr 29 9:15 PM	Arrive Wed - Apr 29 11:23 PM	Seat 2D
Duration 4:08						

Passenger Information

Passenger MCCAULEY/FREDERICK Airline Code AC Ticket # 0143676639629
 EDWARD DR

Nexus: Nexus Added!

Booking Summary

Company Air Canada Booking Reference J9D653
 Company Air Canada Loyalty # s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143676639629	3024.00	PYMT BY XXXX XXXXs.17(1)	3270.95
<i>TAX ON AIRFARE INCLUDES 6.29 HST</i>		Feb 19 2020	
<i>TAX ON AIRFARE INCLUDES 153.41 GST</i>		PYMT BY VI XXXs.17(1)	33.60
<i>TAX ON AIRFARE INCLUDES 87.25 OTHER</i>		<u>TOTAL PAID CAD</u>	<u>\$3,304.55</u>
TAX ON AIRFARE	246.95		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$3,304.55</u>		

BALANCE CAD \$0.00

Check-in information

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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.

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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.



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Banff to attend Executive Leadership Team (ELT) Retreat.					
Date	September 23, 24, 2020					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
Notes	Other Transportation*: Ground transportation to and from Banff and parking while in Banff.					

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Plate: ^{s.17(1)}
Zone: **2497**

Valid through:

WEDNESDAY
23 SEP 20
12:30 PM

START TIME: 9/23/2020 10:30 AM
AMOUNT PAID: \$10.00 (GST Incl.)
^{s.17(1)}
Auth No: 082721
Trm No: ac42c37ed4373ccb
Terminal: 1010
Receipt No: 33230

Pay for your parking online: www.park.ca

Pay for

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARDs.17(1)
CARD TYPE VISA
DATE 2020/09/24
TIME 0698 07:24:27
RECEIPT NUMBER
C84123651-001-114-001-0

PURCHASE
TOTAL

\$10.00

SCOTIABANK VISA
A0000000031010
15DCD581C562825B
0080008000-E800
8A9C5530F3AF86AE
0080008000-F800

APPROVED
AUTH# 091549 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PARKS
CANADA



PARCS
CANADA

Banff East Gate
#10040



Expires:
2020/09/25
at 4pm



Sales Receipt

Transaction #: 4164854
Date: 24/09/2020 7:23:46 AM
Cashier/Caissier: 60 Register/Caisse #: 60

Item	Description	Amt/Mnt
20000	NP A Day/PN A par Jour 1 @ \$10.00	\$10.00

2020/09/26

Sub Total/Sous-Total \$9.52
GST/TPS \$0.48

Total \$10.00

Visa Tendered \$10.00
Change Due/Argent Remb \$0.00

Thank-you for visiting/Merci de votre visite

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

07:45 AM
SEP 25, 2020

Purchase Date/Time: 07:45am Sep 24, 2020
Total Due: \$40.00 Rate: DAILY
Total Paid: \$40.00 Pmt Type: CC (Swipe)
Ticket #: 14050051
S/N #: 520014501918
Setting: Lot 802
Mach Name: Lot 802-1

#*s.17(1) Visa Auth #: 064908

GST REG #687315638

RECEIPT

#*Expiration Date/Time*#: 07:45am Sep 25, 202
Purchase Date/Time: 07:45am Sep 24, 2020

Total Due: \$40.00 Rate: DAILY
Total Paid: \$40.00 Pmt Type: CC (Swipe)
Ticket #: 14050051
Setting: Lot 802
Mach Name: Lot 802-1

#*s.17(1) Visa Auth #: 064908

EIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Royal Society of Canada (RSC) Celebration of Excellence & Engagement 2020 (COEE) virtual conference fee.			
Date	September 18, 2020			
Destination	N/A			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$250.00	\$250.00
Notes				



RSC SRC

Sold To / Vendue à

Ed McCauley

2500 University Drive N.W.
Calgary, Alberta
T2N 1N4

Confirmation Id: re48ji0k

INVOICE / FACTURE

#MYCS166610317860

Invoice Date: 18th September, 2020

PAID

Item	Description	Date	Quantity	Unit Price	Amount
53780-342682	Registration Fee : All Access Virtual (Ed McCauley) Ed McCauley	2020-09-18	1	\$ 250.00	\$ 250.00
				Subtotal	\$ 250.00
				Total	\$ 250.00
				Paid	\$ 250.00
				Balance	\$ 0.00

2020/09/18 \$ 250.00 Trans ID: 35310-0_178 Credit Card Number: xxxx xxxx xxxx^{s.17(1)} V)



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	October 8-29, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$13.00	\$0.00	\$13.00
Notes				

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate:

Zone: **1066**



Valid through:

**THURSDAY
08 OCT 20
12:16 PM**

START TIME: 10/8/2020 10:44 AM

AMOUNT PAID: \$7.50 (GST incl.)

s.17(1)

Auth No: 550707

Trn No: bd6275b2f97b98db

Terminal: 1199

Receipt No: 51067

Pay for your parking



CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

Plat: [REDACTED]
Zone: **Daily : 9060**

Valid through:

FRIDAY
30 OCT 20
6:03 AM

START TIME: 10/29/2020 5:41 PM

AMOUNT PAID: \$5.50 (GST incl.)

Auth No: 049351

Trn No: 59d320aaeace7a62

Terminal: 1511

Receipt No: 26763

00 CALGARY PARKING AUTHORITY (403) 537-7000

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	November 4, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$164.79	\$0.00	\$0.00	\$164.79
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 039558

Event Date Wed Nov 04/20
Sales Rep Allison Carmichael
Billing Date Nov 04/20

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

Event: E. McCauley

Name: Dr. Edward McCauley s.17(1)
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB. T2N 1N4

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

Date	Time	Function	Setup	Room	Room Rental
Wednesday Nov 04/20	5:30p - 8:00p	Dinner	Standard Setup	Glenbow (3F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 04/20	5:30p	A La Carte Menu	Glenbow (3F)			
			Soup du Jour	2.00	8.00	16.00
			Grilled Veal Chop	1.00	46.00	46.00
			DR Arctic Char	1.00	34.00	34.00
			Market Fresh Berries	1.00	11.00	11.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 04/20	5:30p	A La Carte Menu	Glenbow (3F)			
			Ken Wright Pinot Noir Glass	1.00	11.50	11.50
			550Gl. Aguaribay Malbec Rothschild	1.00	10.00	10.00
			Latte	1.00	4.50	4.50

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 04/20	5:30p	Admin Services	Glenbow (3F)			
			Food & Beverage Minimum *MINIMUM MET	0.00	\$ 87.50	\$ 0.00

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

The Ranchmen's Club

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

Banquet Invoice
Booking# 039558

Event Date
Sales Rep
Billing Date

Wed Nov 04/20
Allison Carmichael
Nov 04/20

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

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

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	107.00	6.31	19.26	132.57
Beverage	26.00	1.54	4.68	32.22
Other	0.00	0.00	0.00	0.00
Grand Totals	133.00	7.85	23.94	164.79
Dep/Pymt Received				0.00
Balance Due				164.79

Recap & Total:

Services	\$133.00
Service Chg	\$23.94
GST 5%	\$7.85
Subtotal	\$164.79
Dep/Pymt Received	\$0.00
Balance Due	\$164.79

GST Number: 122283690



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	November 20, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$160.46	\$0.00	\$0.00	\$160.46
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 039686

Event Date Fri Nov 20/20
Sales Rep Allison Carmichael
Billing Date Nov 20/20

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

Event: E. McCauley

Name: Dr. Edward McCauley s.17(1)
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB. T2N 1N4

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

Date	Time	Function	Setup	Room	Room Rental
Friday Nov 20/20	5:30p - 8:00p	Dinner	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 20/20	5:30p	A La Carte Menu	Mary Dover (2F)			
			Arugula Salad - Appy	1.00	11.00	11.00
			Chopped Asian Salad - App	1.00	11.00	11.00
			Pan Seared Venison	1.00	46.00	46.00
			Daily DR Feature	1.00	35.00	35.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 20/20	5:30p	A La Carte Menu	Mary Dover (2F)			
			550Gl. Aguaribay Malbec Rothschild	2.00	10.00	20.00
			Coffee - Each	1.00	3.00	3.00
			Espresso	1.00	3.50	3.50

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 20/20	5:30p	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum *MINIMUM MET	0.00	\$ 87.50	\$ 0.00

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

The Ranchmen's Club

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

Banquet Invoice
Booking# 039686

Event Date Fri Nov 20/20
Sales Rep Allison Carmichael
Billing Date Nov 20/20

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

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

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	103.00	6.08	18.54	127.62
Beverage	26.50	1.57	4.77	32.84
Other	0.00	0.00	0.00	0.00
Grand Totals	129.50	7.65	23.31	160.46
Dep/Pymt Received				0.00
Balance Due				160.46

Recap & Total:

Services	\$129.50
Service Chg	\$23.31
GST 5%	\$7.65
Subtotal	\$160.46
Dep/Pymt Received	\$0.00
Balance Due	\$160.46

GST Number: 122283690



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2020 to November 30, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	November 24, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$162.31	\$0.00	\$0.00	\$162.31
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 039744

Event Date
Sales Rep
Billing Date

Tue Nov 24/20
Allison Carmichael
Nov 24/20

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

Event: E. McCauley

Name: Dr. Edward McCauley s.17(1)
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB. T2N 1N4

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

Date	Time	Function	Setup	Room	Room Rental
Tuesday Nov 24/20	6:00p - 8:30p	Dinner & Meeting	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 24/20	6:00p	A La Carte Menu	Mary Dover (2F)			
			Ahi Tuna Nicoise Salad Appy	1.00	19.00	19.00
			Soup du Jour	1.00	8.00	8.00
			Pan Seared Pickerel Fillet	1.00	36.00	36.00
			Daily DR Feature	1.00	44.00	44.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 24/20	6:00p	A La Carte Menu	Mary Dover (2F)			
			550Gl. Aguaribay Malbec Rothschild	1.00	10.00	10.00
			Barone Cornacchia Montepulcino	1.00	10.50	10.50
			Espresso	1.00	3.50	3.50

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 24/20	6:00p	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum *MINIMUM MET	0.00	\$ 87.50	\$ 0.00

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

The Ranchmen's Club

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

Banquet Invoice
Booking# 039744

Event Date
Sales Rep
Billing Date

Tue Nov 24/20
Allison Carmichael
Nov 24/20

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

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

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	107.00	6.31	19.26	132.57
Beverage	24.00	1.42	4.32	29.74
Other	0.00	0.00	0.00	0.00
Grand Totals	131.00	7.73	23.58	162.31
Dep/Pymt Received				0.00
Balance Due				162.31

Recap & Total:

Services	\$131.00
Service Chg	\$23.58
GST 5%	\$7.73
Subtotal	\$162.31
Dep/Pymt Received	\$0.00
Balance Due	\$162.31

GST Number: 122283690