

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2021 to November 30, 2021

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 22-24, 2021	Travel expenses for attending the Global Business Forum.	\$927.69

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	August 30, 2021	Parking while attending a meeting or event on behalf of the University of Calgary.	\$2.03
3.	September 24, 2021	Dinner with Consul General of India. McCauley plus 3.	\$393.41
4.	October 15, 2021	Dinner meeting with community member. McCauley plus 1.	\$117.09
5.	October 15, 2021	Meeting with community members. McCauley plus 5.	\$143.55
6.	October 17, 2021	Dinner meeting with board chair. McCauley plus 1.	\$153.02
7.	November 12, 2021	Lunch with community member. McCauley plus 1.	\$97.27



Disciplinary Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
for the period of October 1, 2021 to November 30, 2021

Detail for Travel Expenses

Travel Expenses-Item 1 Detail					
For	Dr. Ed McCauley, President and Vice-Chancellor				
Description/Purpose	Travel to Banff to attend the Global Business Forum.				
Date	September 22-24, 2021				
Destination	Banff, Alberta				
Type of Expense	Meals	Hotel	Parking	Other	Total
Amount	\$0.00	\$827.69	\$80.00	\$20.00	\$927.69
Notes	Banff National Park hotel, parking, and pass while attending the Global Business Forum.				

THE *Fairmont*
BANFF SPRINGS

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

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

Room : 0707
 Folio # : 1640054
 Cashier # : 860
 Page # : 1 of 1
 Group Name : Global Business Forum
 Arrival : 09-22-21
 Departure : 09-24-21

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-22-21	Package Charge		373.00	
09-22-21	Tourism Improvement Fee (2%)		7.18	
09-22-21	Alberta Tourism Levy (4%)		14.65	
09-22-21	Room GST (5%)		17.95	
09-22-21	Tourism Improvement Fee GST		0.36	
09-22-21	Package GST (5%)		0.70	
09-23-21	Package Charge		373.00	
09-23-21	Tourism Improvement Fee (2%)		7.18	
09-23-21	Alberta Tourism Levy (4%)		14.65	
09-23-21	Room GST (5%)		17.95	
09-23-21	Tourism Improvement Fee GST		0.36	
09-23-21	Package GST (5%)		0.70	
09-24-21	Visa	XXXXXXXXXX ^{s.17(1)} XX/XX		827.68
Total			827.68	827.68 #3
Balance Due				0.00

GST Summary

Room	36.62
F&B	0.00
Other	1.40
Total	38.02

Thank you for choosing Fairmont Hotels & Resorts.

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 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

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

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

12:50 PM
SEP 24, 2021

Purchase Date/Time: 12:50pm Sep 22, 2021
Total Due: \$80.00 Rate: DAILY
Total Paid: \$80.00 Pmt Type: CC (Swipe)
Ticket #: 50768102
S/N #: 520014601918
Setting: Lot 802
Mach Name: Lot 802-1

#1

#####s.17(1) Visa

GST REG #687315638

RECEIPT

#*Expiration Date/Time*#: 12:50pm Sep 24, 2021
Purchase Date/Time: 12:50pm Sep 22, 2021

Total Due: \$80.00 Rate: DAILY
Total Paid: \$80.00 Pmt Type: CC (Swipe)
Ticket #: 50768102
Setting: Lot 802
Mach Name: Lot 802-1

#####s.17(1) Visa

ING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STA



Banff East Gate
#1C040



Expires:
2021/09/24
at 4pm



Sales Receipt

Transaction #: 4669104
Date: 2021-09-22 12:26:27 PM
Cashier/Caissier: 33 Register/Caisse #: 33

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 2 @ \$10.00	\$20.00

2021/09/24

Sub Total/Sous-Total \$19.05
GST/TPS \$0.95

Total \$20.00

2

=====
Visa Tendered \$20.00
Change Due/Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2021 to November 30, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending a meeting or event on behalf of the University of Calgary.			
Date	August 30, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$2.03	\$0.00	\$2.03
Notes				

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate:

Zone: 5295

Valid through:

**MONDAY
30 AUG 21
1:20 PM**

START TIME: 8/30/2021 11:59 AM
AMOUNT PAID: \$2.03 (GST incl.)
s.17(1)
Auth No: 040895
Trn No: 96318e9e7edc3f8a
Terminal: 1271
Receipt No: 12067

1

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTH

Pay for your parking online



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2021 to November 30, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner with Consul General of India. McCauley plus 3.			
Date	September 24, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$393.41	\$0.00	\$0.00	\$393.41
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 040795

Event Date Fri Sep 24/21
Sales Rep Allison Carmichael
Billing Date Sep 24/21

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

Event: E. McCauley

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

Contact Name: Faye Salins
Contact Email: faye.salins@ucalgary.ca
Contact Tel: 403-929-4585
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Friday Sep 24/21	5:45p - 9:00p	Dinner A La Carte	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 24/21	5:45p	A La Carte Menu	Mary Dover (2F)			
			Soup du Jour	3.00	8.00	24.00
			Lobster Bisque	1.00	10.00	10.00
			Rack of Alberta Lamb	1.00	50.00	50.00
			Daily Dinner Feature	1.00	34.00	34.00
			Veal Osso Bucco	1.00	48.00	48.00
			Halibut	1.00	44.00	44.00
			Creme Brulee	1.00	11.00	11.00
			Fresh Berries	1.00	11.00	11.00
			Knickerbocker Glory	1.00	12.00	12.00
			Trio of International Cheese	1.00	14.00	14.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 24/21	5:45p	A La Carte Menu	Mary Dover (2F)			
			GLS Catena Malbec	5.00	9.00	45.00
			Cafe Americano	2.00	3.50	7.00
			Latte	1.00	4.50	4.50
			Coffee Decaf	1.00	3.00	3.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 24/21	5:45p	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum Minimum Met.	0.00	\$ 87.50	\$ 0.00

The Ranchmen's Club

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

Banquet Invoice
Booking# 040795

Event Date
Sales Rep
Billing Date

Fri Sep 24/21
Allison Carmichael
Sep 24/21

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

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 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	258.00	15.24	46.44	319.68
Beverage	59.50	3.52	10.71	73.73
Other	0.00	0.00	0.00	0.00
Grand Totals	317.50	18.76	57.15	393.41
Dep/Pymt Received				0.00
Balance Due				393.41

Recap & Total:

Services	\$317.50
Service Chg	\$57.15
GST 5%	\$18.76
Subtotal	\$393.41
Dep/Pymt Received	\$0.00
Balance Due	\$393.41

GST Number: 122283690



Proactive Disclosure of Expenses

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For the period of October 1, 2021 to November 30, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with 1 community member. McCauley plus 1.			
Date	October 15, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$117.09	\$0.00	\$0.00	\$117.09
Notes				

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

** TRANSACTION RECORD **
Tran. #: 1350
Lookup #: 01350782211709
RVC: BONTERRA
Table #: 22
Check #: 71 Group #: 0
Employee #: 313
Employee: KARINE

Visa Purchase
xxxxxxxxxx17(1) C
AID: A0000000031010
App Name: SCOTIABANK VISA

Amount \$99.23
Tip \$17.86
=====

TOTAL CAD\$117.09

APPROVED 032924
00-001 (001) 032924 #4
BONTCS14
109001001003
10/15/2021 8:04:17 PM

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

0071 Table 22 #Party 1
KARINE B SvrCk: 9 17:56 10/15/21
Separate checks: 1-of-2

1 FERRARELLE SPARK	7.50
2 CALAMARI	36.00
1 BOLOGNESE	26.00
1 CARBONARA	25.00

Sub Total:	94.50
GST :	4.73
Sub Total:	99.23

10/15 19:38 TOTAL: 99.23

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

To book a special function or party,
email Joell at joell.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2021 to November 30, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Meeting with community members, Dr. McCauley, VP Research, AVP Government Relations and 3 community members. McCauley plus 5.			
Date	October 15, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$143.55	\$0.00	\$0.00	\$143.55
Notes				

|| Uploaded Documents

[Attach Documents](#)

No documents uploaded

Order Name: **Office of the President and Vice Chancellor- DROP OFF ORDER**



UNIVERSITY OF CALGARY
Food Services

University of Calgary Food Services
2500 University Drive Northwest
Office DC110, Calgary, AB
T2N 1N4
(403) 220-6290
(403) 220-3987

ORDER #40460
Friday, 10/15/2021
Ordered On: 10/14/2021

Complete

Customer Information

First Name:	Tricia
Last Name:	Dolan
Address:	2500, University Dr, NW
City:	Calgary
Province:	AB
Postal Code:	T2N 1N4
Department:	Office of the President and Vice Chancellor
Email:	tricia.dolan@ucalgary.ca
Phone:	403 220 8180
Click To View Policies.	RD
Initial to Accept:	

Delivery / Pickup Information

Select Location:	University of Calgary Food Services
Method:	Drop Off
Address:	2500, University Dr, NW
Event Consultant:	Rajika Datta
City:	Calgary
Delivery Contact:	Tricia Dolan
Serviceware:	Disposable
Delivery Phone:	403 220 8180
State:	AB
Zip Code:	T2N 1N4
Building:	Administration
Room # / Name:	A-167
Number of Food Tables in Room:	CLIENT TO ARRANGE
Type of Food Tables in Room:	CLIENT TO ARRANGE

Payment Information

Payment Type :	Tricia Dolan- VISA s.17(1)
-----------------------	----------------------------

Event Information

Guest Count:	0
Pick-up/ Delivery Date:	Friday, 10/15/2021
Room Access Time:	8:00 AM
Set and Ready Time:	8:15 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	11:00 AM

BEVERAGES

	Qty.	Price	Ext.
Fair Trade 100% Colombian Coffee (10 cups) - per urn	1	\$25.00	\$25.00
Tega Fair Trade Organic Tea - per bag	5	\$2.25	\$11.25
Bottled Water-per	10	\$2.50	\$25.00

COLD FOOD

	Qty.	Price	Ext.
Custom Baked Goods Box- per			
INCLUDES:			
1 X MINI MUFFIN	11	\$3.25	\$35.75
1 X SAVOURY PASTRY			

To ensure we are successful with your order, please review our policies below. If you have any questions or concerns with our policies, please do not hesitate to let us know.

Confirmation: All orders must be confirmed by signing the event order or by sending a written confirmation via email.

Payment: To confirm your event, we require payment information 5 business days prior to the event. Payment needs to be made before the event date. If required, a 50% deposit will be taken to confirm the order. After the event you have 24 hours to let us know of any questions or concerns you might have.

Cancellation: Final numbers, menu selections and any other details can only be expected 3 business days prior to the event. Events cancelled 7 to 4 days prior to the event will be subject to a charge of 50% of the total owing. Events cancelled less than 3 days prior to the event will be subject to a charge of 100% of the total owing.

Pick Ups: For drop off orders, we will complete pickups ONLY before 10 AM and after 1 PM. Drivers have a 30 minute window to complete a pickup. If we are not able to pick up your order due to unforeseen circumstances we will pick it up before 10 AM the following day.

Changes to Existing Orders: As a general rule, no changes or new events will be accepted within 3 business days of your requested event date. This includes changes to

Order Totals

Sub Total	\$97.00
Labour Fee	\$30.00
***Administrative Fee	\$2.43
**Service Fee	\$7.28
*GST	\$6.84
Order Total	\$143.55

Payment Summary

Payment: Tricia Dolan- VISA 1599 10/15/2021	-\$143.55
Balance Due	\$0.00



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2021 to November 30, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with board chair. McCauley plus 1.			
Date	October 17, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$153.02	\$0.00	\$0.00	\$153.02
Notes				

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

** TRANSACTION RECORD **
Tran. #: 205
Lookup #: 00205782215302
RVC: BONTERRA
Table #: 13
Check #: 66 Group #: 0
Employee #: 756
Employee: PATRICK

Visa Purchase
xxxxxxxxxxxxs.17(1) C
AID: A0000000001010
App Name: SCOTIABANK VISA

Amount \$129.68
Tip \$23.34
=====

TOTAL CAD\$153.02

APPROVED 074062
00-001 (001) 074062 #5
BONTCS14
111001001005
10/17/2021 8:16:28 PM

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

0066 Table 13 #Party 2
PATRICK P SvrCk: 6 17:54 10/17/21

1 FERRARELLE SPARK	7.50
2 GLS AL PASSO	28.00
1 CRISP POLENTA	18.00
1 CALAMARI	18.00
1 RAVIOLI DI ZUCCA	27.00
1 CARBONARA	25.00

Sub Total: 123.50

GST : 6.18

Sub Total: 129.68

10/17 20:07 TOTAL: 129.68

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

To book a special function or party,
email Joell at joell.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2021 to November 30, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch with 1 community member. McCauley plus 1.			
Date	November 12, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$97.27	\$0.00	\$0.00	\$97.27
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 041115

Event Date
Sales Rep
Billing Date

Fri Nov 12/21
Allison Carmichael
Nov 12/21

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

Event: Dr. E. McCauley

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

Contact Name: Tricia Dolan
Contact Email: tricia.dolan@ucalgary.ca
Contact Tel: 403-220-5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Friday Nov 12/21	12:00p - 2:00p	Lunch A La Carte	Standard Setup	Smith Bedroom (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 12/21	12:00p	A La Carte Menu	Smith Bedroom (2F)			
			RC Wedge Salad	1.00	15.00	15.00
			Soup du Jour	1.00	8.00	8.00
			Lunch Arctic Char	2.00	24.00	48.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 12/21	12:00p	A La Carte Menu	Smith Bedroom (2F)			
			Coffee Regular	1.00	3.00	3.00
			Latte	1.00	4.50	4.50

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 12/21	12:00p	Admin Services	Smith Bedroom (2F)			
			Food & Beverage Minimum Minimum Met	0.00	\$ 50.00	\$ 0.00

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

The Ranchmen's Club

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

Banquet Invoice
Booking# 041115

Event Date Fri Nov 12/21
Sales Rep Allison Carmichael
Billing Date Nov 12/21

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

subject to GST.

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	71.00	4.19	12.78	87.97
Beverage	7.50	0.45	1.35	9.30
Other	0.00	0.00	0.00	0.00
Grand Totals	78.50	4.64	14.13	97.27
Dep/Pymt Received				0.00
Balance Due				97.27

Recap & Total:

Services	\$78.50
Service Chg	\$14.13
GST 5%	\$4.64
Subtotal	\$97.27
Dep/Pymt Received	\$0.00
Balance Due	\$97.27

GST Number: 122283690