



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of December 1, 2021 to January 31, 2022

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 25-27, 2021	Planned travel to Ottawa to attend Universities Canada Fall membership meetings	\$33.60
2.	November 14-16, 2021	Travel to Ottawa to attend U15 and Government meetings.	\$563.37

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	November 3, 2021	Registration fee for the RSC Celebration of Excellence 2021.	\$150.00
4.	November 5, 2021 to December 14, 2021	Parking while attending various meetings and events on behalf of the University of Calgary.	\$81.28
5.	November 26, 2021	Lunch with 1 community member. McCauley plus 1.	\$106.56
6.	December 7, 2021	Ground transportation while attending a meeting or event on behalf of the University of Calgary.	\$36.23
7.	December 17, 2021	Lunch meeting with 2 community members and 1 staff member. McCauley plus 3.	\$183.67



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
 For the period of December 1, 2021 to January 31, 2022

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Planned travel to Ottawa to attend Universities Canada Fall membership meetings was cancelled.					
Date	October 25-27, 2021					
Destination	Ottawa, ON					
Type of Expense	Meals	Airfare	Other Transport	Hotel	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$ 33.60
Page Reference					page 4	
Notes	* Travel Agency Fee not refunded					

Maritime Travel Business Travel Management



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

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
You can also chat with us by clicking here: [Chat now](#). Or by using our App.

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

MARITIME Ref #	ZB141Q
Invoice #	111022524
Date	02 Sep 2021
Your Counsellor	BAILEY COLLINS
Account #	s.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT CAITLIN LEFEBVRE

Tap to send itinerary to our App via phone:
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#)

[Click here to learn more about our Corporate Travel Program](#)

For:

MCCAULEY/FREDERICK EDWARD DR

Please make sure name(s) on your statement matches your passport.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 4QZ2EN

	Air Canada 148 Airbus A220-300 Cabin Class Y-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Mon - Oct 25 5:10 PM	Arrive Mon - Oct 25 10:50 PM	Seat 13C
	Duration 3:40	Remarks BOOKING REF# 4QZ2EN				
	Air Canada 7564 (Operated by AIR CANADA EXPRESS - EMBRAER 175 JAZZ) Cabin Class Y-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Mon - Oct 25 11:30 PM	Arrive Tue - Oct 26 12:30 AM	Seat 22C
	Duration 1:00	Remarks BOOKING REF# 4QZ2EN				
	Air Canada 465 Airbus A220-300 Cabin Class Y-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Wed - Oct 27 7:00 PM	Arrive Wed - Oct 27 8:04 PM	Seat 13D
	Duration 1:04	Remarks BOOKING REF# 4QZ2EN				



Air Canada 157

Airbus A321

Cabin Class Y-Economy

Duration 4:12

Origin

Toronto, ON

Lester B Pearson Intl
(Toronto, ON)

Terminal 1

Destination

Calgary, AB

Calgary Intl Arpt (Calgary,
AB)

Depart

Wed - Oct 27

8:50 PM

Arrive

Wed - Oct 27

11:02 PM

Seat

14C

Remarks

BOOKING REF# 4QZ2EN

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD DR

Ticket # 0142138987935

Booking Summary

Company Air Canada

Booking Reference **4QZ2EN**

Company Air Canada

Loyalty # s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851524365

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due

**AIR CANADA FLIGHT PASS COST - TKT
0142138987935 1572.00**

GST RELATED TO THIS TKT 78.60

MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00

GST ON FEE (R103524823) 1.60

TOTAL DUE CAD \$1,684.20

Amount Paid

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS -1650.60

PASS s.17(1)

PYMT BY VI XX -33.60

TOTAL PAID CAD \$1,684.20

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

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

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

[Click here for more information](#)

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://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:





Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of December 1, 2021 to January 31, 2022

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend the U15 and Government meetings.					
Date	November 14-16, 2021					
Destination	Ottawa, ON					
Type of Expense	Meals	Airfare*	Other Transport**	Hotel	Other***	Total
Amount	\$0.00	\$0.00	\$122.19	\$407.58	\$33.60	\$ 563.37
Page Reference		pages 7-13	pages 14-15	page 16	page 8	
Notes	<p>* AC East-West Connector Flight Pass was used, 2 credits (upgrade provided at no additional cost to the university). Booking ref: 3JOMQU</p> <p>** Ground transportation while in Ottawa, and parking at Calgary airport.</p> <p>*** Travel Agency Fee</p>					

Maritime Travel Business Travel Management



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

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
You can also chat with us by clicking here: [Chat now](#). Or by using our App.

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

MARITIME Ref #	PN2XZ5
Invoice #	111023114
Date	28 Oct 2021
Your Counsellor	JASON DIRKS
Account #	s.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT CAITLIN

Tap to send itinerary to our App via phone:
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#)

[Click here to learn more about our Corporate Travel Program](#)

For:

MCCAULEY/FREDERICK EDWARD DR

Please make sure name(s) on your statement matches your passport.
If name(s) doesn't match please contact your branch or our after hours
team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 3JOMQU

	Air Canada 324 Airbus A220-300 Cabin Class Y-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Sun - Nov 14 6:15 AM	Arrive Sun - Nov 14 12:22 PM	Seat 13D
	Duration 4:07	Remarks BOOKING REF# 3JOMQU AISLE SEAT				
	Air Canada 8005 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400 Cabin Class Y-Economy	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sun - Nov 14 1:55 PM	Arrive Sun - Nov 14 2:41 PM	Seat 5C
	Duration 0:46	Remarks BOOKING REF# 3JOMQU AISLE SEAT TURBO PROPELLER PLANE USED ON THIS FLIGHT				

**Air Canada 463**Airbus A320
Cabin Class Y-Economy

Duration 1:13

Origin**Ottawa, ON**
Ottawa McDonald Cartier
Intl (Ottawa, ON)**Destination****Toronto, ON**
Lester B Pearson Intl
(Toronto, ON)
Terminal 1**Depart****Tue - Nov 16**
6:00 PM**Arrive****Tue - Nov 16**
7:13 PM**Seat****13C****Remarks**BOOKING REF# 3JOMQU
AISLE SEAT**Air Canada 159**Airbus A321
Cabin Class Y-Economy

Duration 4:19

Origin**Toronto, ON**
Lester B Pearson Intl
(Toronto, ON)
Terminal 1**Destination****Calgary, AB**
Calgary Intl Arpt (Calgary,
AB)**Depart****Tue - Nov 16**
9:00 PM**Arrive****Tue - Nov 16**
11:19 PM**Seat****13D****Remarks**BOOKING REF# 3JOMQU
AISLE SEAT**Passenger Information**

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD DR

Ticket # 0142141352356

Booking Summary

Company Air Canada

Booking Reference **3JOMQU**

Company Air Canada

Loyalty # **s.17(I)****THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851524365

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**Purchase Summary****Amount due**

AIR CANADA FLIGHT PASS COST - TKT	1572.00
0142141352356	
GST RELATED TO THIS TKT	78.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
GST ON FEE (R103524823)	1.60
TOTAL DUE CAD	\$1,684.20

Amount Paid

PREVIOUS PYMT BY EAST	-1650.60
WEST CONNECTOR PASS	
PASS s.17(I)	
PYMT BY VI X	-33.60
TOTAL PAID CAD	\$1,684.20

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

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

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more AIR CANADA information, [click here](#)

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://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:



< Expired



AIR CANADA

A STAR ALLIANCE MEMBER 

GATE SEAT
3C

CALGARY

YYC



MONTREAL

YUL

FLIGHT
AC324

DATE
14 Nov

BOARDING
05:40

ZONE
1

SUPER ELITE MM - AC*G
MCCAULEY FREDERICK

CABIN
Business Class



Delete

Unhide

< Expired



AIR CANADA

A STAR ALLIANCE MEMBER 

GATE SEAT
A 5C

MONTREAL

OTTAWA

YUL



YOW

FLIGHT
AC8005

DATE
14 Nov

BOARDING
13:25

ZONE
1

SUPER ELITE MM - AC*G
MCCAULEY FREDERICK

CABIN
Economy



Delete

Unhide



MCCAULEY FREDERICK
BUSINESS/AFFAIRES
ETKT 0142141352356

FREQUENT FLYER /
VOYAGEUR ASSIDU

SE MM - AC*G

BOOKING REFERENCE /
NUMÉRO DE RÉSERVATION

3JOMQU

CABIN /
CABINE

J

FLIGHT / VOL

AC463

DATE

16NOV

FROM / DE

Ottawa YOW

DESTINATION

Toronto YYZ

BOARDING TIME / HEURE D'EMBARQUEMENT

17:25

GATE / PORTE

SEAT / PLACE

3C

ZONE

1

DEPARTURE TIME / HEURE DE DÉPART

18:00

REMARKS / OBSERVATIONS

PRIO SECURITY/SURETE PRIO ATTC

AIRLINE USE / À USAGE INTERNE

70 YOW ACSSCW



Please arrive at the airport early to allow for enough time to check your baggage and go through security.



Checked-in:

24hr before departure

Baggage drop-off:

90 min before departure

Boarding:

35 min before departure

Gate closes:

15 min before departure

Travel information



Stay updated

Sign up for flight notifications or download the Air Canada app to be advised of any flight changes.



Boarding pass

You may reprint your boarding pass at a self-service kiosk.



Cancel check-in

If you are unable to travel, you may cancel your check-in using our online self-service channels (subject to certain rules and restrictions).

Prepare for your trip



Travel documents

Make sure you have all travel documents required for your trip. Without these documents, you may not be allowed to travel.



Carry-on baggage allowance

- 1 personal item (33cm/13in x 16cm/6in x 43cm/17in)
- 1 standard item (55cm/21.5in x 23cm/9in x 40cm/15.5in)

If you are travelling with carry-on baggage only, please proceed directly to security.



Baggage to check-in

To print your baggage tag(s), proceed to a kiosk (where available) or to an Air Canada Check-In Assistance counter.



MCCAULEY FREDERICK
BUSINESS/AFFAIRES
 ETKT 0142141352356

FREQUENT FLYER /
VOYAGEUR ASSIDU

SE MM - AC*G

BOOKING REFERENCE /
NUMÉRO DE RÉSERVATION

3JOMQU

CABIN /
CABINE

J

FLIGHT / VOL

AC159

DATE

16NOV

FROM / DE

Toronto YYZ

DESTINATION

Calgary YYC

BOARDING TIME / HEURE D'EMBARQUEMENT

20:20

GATE / PORTE

D

SEAT / PLACE

3C

ZONE

1

DEPARTURE TIME / HEURE DE DÉPART

21:00

REMARKS / OBSERVATIONS

PRIO SECURITY/SURETE PRIO ATTC

AIRLINE USE / À USAGE INTERNE

63 YOW ACSSCW



Please arrive at the airport early to allow for enough time to check your baggage and go through security.



Checked-in:

24hr before departure

Baggage drop-off:

90 min before departure

Boarding:

40 min before departure

Gate closes:

15 min before departure

Travel information



Stay updated

Sign up for flight notifications or download the Air Canada app to be advised of any flight changes.



Boarding pass

You may reprint your boarding pass at a self-service kiosk.



Cancel check-in

If you are unable to travel, you may cancel your check-in using our online self-service channels (subject to certain rules and restrictions).

Prepare for your trip



Carry-On Baggage Sizers

We have introduced automated carry-on baggage sizers in the Montreal, Toronto, and Vancouver airports. Make sure that your bag complies with the sizing outlined to avoid having to check your carry-on bag at the airport and pay applicable fees.



Carry-on baggage allowance

- 1 personal item (33cm/13in x 16cm/6in x 43cm/17in)
- 1 standard item (55cm/21.5in x 23cm/9in x 40cm/15.5in)

If you are travelling with carry-on baggage only, please proceed directly to security.



Baggage to check-in

To print your baggage tag(s), proceed to a kiosk (where available) or to an Air Canada Check-In Assistance counter.

BLUE LINE TAXI OTTAWA
613-238-1111

PURCHASE

VEHICLE ID 8480
DRIVER ID 00051970
TRIP NUMBER 0600
11-14-2021 15:06
START: 15:05 END: 15:06

FARE AMOUNT \$ 29.69
TIP AMOUNT \$ 4.45
TOTAL CAD \$: 34.14

AID: A0000000031010
APPLICATION NAME SCOTIABANK VISA
VISA (M) s.17(1)
APPROVED 000
Approval Code 010620
RESP CD : 00
TVR : 000000000
TSI : E800
TC : 759BAE2062C042D9
VAL CODE: M2ZF
TRN REF #: 381318723775104
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Destination: _____

1101(RYU)TAXI.TAB.COM

TKT NO:30325797
POF: C54
PAID: \$ 88.05
TAX RECEIPT
GST No: R122556194

EXIT No. C54
IN: 11/14/21 04:19
OUT: 11/16/21 23:22
DURATION: 2 19: 03
PAID: \$ 88.05
(GST INCLUDED)

Nov 16 2021 23:22

TRANSACTION RECORD
CREDIT

Card Number s.17(1)

Card Type : VISA
Trans. Type :
PURCHASE
Card Entry : CHIP
Auth # : 054830
Sequence # : 102346
Ref. # : 102346
Merchant ID :
***4542
Terminal # :
***3524

Amount \$CAD 88.05
PAYMENT_NETWORK: VISA
Authorization Mode:
Issuer
APPROVAL : 054830

APP :
SCOTIABANK VISA
AID : A0000000031010
TC :
3422CD397BD5E481
TVR : 0080008000
TSI : F800
ARC : 00
IAD : 06010AD3642002
ARQC :
50F75328B43D362C

VERIFIED BY PIN

THANK YOU FOR
VISITING
CALGARY AIRPORT

Tel. 403-735-1500

600B



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1822 MCCAULEY/ED 181.90 11/16/21 07:21 14408
 ROOM NAME RATE DEPART TIME ACCT#
 SKNG UNIVERSITY OF CALGAR 11/14/21 15:07
 TYPE 2500 UNIVERSITY DRIV ARRIVE TIME
 15 CALGARY AB T2N1N4
 ROOM VSXXXXXXXXX s.17(1) MBV#: XXXXX4330
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/11	ADVDP-VS		407.56	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXs.17(1)		
11/14	ROOM 1822, 1	164.90		
11/14	ROOM HST 1822, 1	21.44	A	
11/14	MAT 1822, 1	6.60	J	
11/14	MAT HST 1822, 1	.86	L	
11/15	ROOM 1822, 1	181.90		
11/15	ROOM HST 1822, 1	23.65	A	
11/15	MAT 1822, 1	7.28	J	
11/15	MAT HST 1822, 1	.95	L	
11/16	CCARD-VS		.02	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXs.17(1)		
===== HST #860549062RT0110 =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
HST	(ALMNOP)			46.90
	NET CHARGES	TAX	CREDITS	FOLIO
	360.68	46.90	407.58	.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA ON K1P 5R7

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
 For the period of December 1, 2021 to January 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Registration fee to attend the RSC Celebration of Excellence 2021.			
Date	August 30, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$150.00	\$150.00
Page Reference			page 18	
Notes	* Virtual Conference Fee			



Sold To / Vendue à

Ed McCauley
2500 University Drive NW
Calgary, Alberta
T2N 1N4

Confirmation Id: ogftj8hq

INVOICE / FACTURE

#MYCS200510398200

Invoice Date: 3rd November, 2021



Item	Description	Date	Quantity	Unit Price	Amount
63311-411440	Registration Fee : Full Conference Virtual Only - Member (Ed McCauley) Ed McCauley	2021-11-03	1	\$ 150.00	\$ 150.00
				Subtotal	\$ 150.00
				Total	\$ 150.00
				Paid	\$ 150.00
				Balance	\$ 0.00

s.17(1)

2021/11/03 \$ 150.00 Trans ID: 37620-0_213 Credit Card Number: xxxx xxxx xxx



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of December 1, 2021 to January 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University of Calgary.			
Date	November 5, 2021 to December 14, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$81.28	\$0.00	\$81.28
Page Reference		pages 20-27		
Notes				



**UNIVERSITY OF
CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Ed McCauley, UCID# s.17(1)
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Calgary Parking Authority 33962102

Vendor Address: 620 9 Ave SW, Calgary, AB T2P 1L5

Vendor Phone: (403) 537-7000

Date of Purchase: November 5, 2021

Amount of Purchase: \$9.00

Description of goods/services purchased:

Parking while attending a meeting.

Ed McCauley

Printed Name of **CLAIMANT**

Signed Name of **CLAIMANT**

PRINT

INDIGO
LOT 127

PARKING PERMIT

Meter: 03014298
Trans: 018583
Paid: \$8.40
Purchase Time:
8:43AM NOV 08, 2021

License Plate:
s.17(d)

Card:*****^{s.17(1)}
Auth: 054982
Expires:

NOV 08 2021
10:43AM

THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

THANK

IPT

PARKING RECEIPT

PARKING RECEIPT

PARKING F

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate:

Zone: **Daily : 9060**

Valid through:

THURSDAY
18 NOV 21
6:03 AM

START TIME: 11/17/2021 4:25 PM

AMOUNT PAID: \$5.50 (GST incl.)

s.17(1)

Auth No: 088917

Trn No: 7490f29caad6ef19

Terminal: 1511

Receipt No: 80925

Pay for your

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAR

online: www.parkplus.ca



s.17(1)

Plate:

Zone: **Daily : 9060**

Valid through:

FRIDAY

19 NOV 21

1:18 PM

Pay for your parking online: www.parkplus.ca

START TIME: 11/19/2021 11:18 AM

AMOUNT PAID: \$16.00 (GST incl.)

s.17(1)

Auth No: 010572

Trn No: d7f97024e8c3d198

Terminal: 1514

Receipt No: 29898



JTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) :

RECEIPT

s.17(1) License Plate Number

#*Expiration Date/Time*#

01:14 PM
DEC 08, 2021

Purchase Date/Time: 11:14am Dec 08, 2021

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Rate: \$20 - 2 hrs

Total Paid: \$21.00

Pmt Type: CC (Swipe)

Ticket #: 02021790

S/N #: 520015271107

Setting: Lot 197

Mach Name: Lot 197-1

s.17(1)
#*

Visa

Auth #: 093422

GST REG #887315638

ANNONCEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

arkplus.ca

s.17(1)

Plate:

Zone: **Daily : 9060**

403) 537-7000

Valid through:

**FRIDAY
10 DEC 21
6:03 AM**

Pay for your parking

START TIME: 12/9/2021 5:03 PM
AMOUNT PAID: \$5.50 (GST incl.)

s.17(1)

Auth No: 003372
Trn No: be35043394cf68e4
Terminal: 1513
Receipt No: 45047

line : www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

000

CALGARY PARKING AUTHORITY (403) 537-7000

CALC

s.17(1)

Plate

Zone: **2876**

Pay for your parking online: www.parkplus.ca

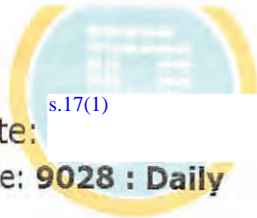
Valid through:

TUESDAY
14 DEC 21
6:01 PM

START TIME: 12/14/2021 5:03 PM
AMOUNT PAID: \$2.38 (GST Incl.)
s.17(1)

Trn No: 9e0e5116bf1a3772
Terminal: 1209
Receipt No: 102232

For more information, visit our website at www.parking.ca



s.17(1)

Plate:

Zone: **9028 : Daily**

Valid through:

**TUESDAY
14 DEC 21
5:31 PM**

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 12/14/2021 3:36 PM
AMOUNT PAID: \$13.50 (GST Incl.)

s.17(1)

Auth No: 079049
Trn No: bef776f5a41f588c
Terminal: 1504
Receipt No: 21569

For your parking online: www.parking.ca



CALGARY PARKING AUTHORITY (403) 537-7000



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of December 1, 2021 to January 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch with 1 community member. McCauley plus 1.			
Date	November 26, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$106.56	\$0.00	\$0.00	\$106.56
Page Reference	pages 29-30			
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 041362

Event Date Fri Nov 26/21
Sales Rep Heather Tran
Billing Date Nov 26/21

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

Event: E. McCauley

Name: Dr. Edward McCauley s.17(1)
Address:

Contact Name: Tricia Dolan
Contact Email: tricia.dolan@ucalgary.ca
Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Friday Nov 26/21	12:00p - 2:00p	Lunch A La Carte	Standard Setup	Glenbow (3F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 26/21	12:00p	A La Carte Menu	Glenbow (3F)			
			Lunch Arctic Char	1.00	24.00	24.00
			Steak Frites	1.00	38.00	38.00
			Broccoli Caesar Salad	1.00	14.00	14.00
			ADD Salad Protein	1.00	10.00	10.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Nov 26/21	12:00p	Admin Services	Glenbow (3F)			
			Food & Beverage Minimum	0.00	\$ 0.00	\$ 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 subject to GST.

The Ranchmen's Club

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

Banquet Invoice
Booking# 041362

Event Date Fri Nov 26/21
Sales Rep Heather Tran
Billing Date Nov 26/21

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

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	86.00	5.08	15.48	106.56
Beverage	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Grand Totals	86.00	5.08	15.48	106.56
Dep/Pymt Received				0.00
Balance Due				106.56

Recap & Total:

Services	\$86.00
Service Chg	\$15.48
GST 5%	\$5.08
 Subtotal	 \$106.56
Dep/Pymt Received	\$0.00
Balance Due	\$106.56

GST Number: 122283690



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
 For the period of December 1, 2021 to January 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending a meeting or event on behalf of the University of Calgary.			
Date	December 7, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$36.23	\$36.23
Page Reference			pages 32-33	
Notes				

CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4039744437

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: ADAM K.

Transaction **19900001**

Total	CA\$14.00
Tip	CA\$2.10

CREDIT CARD SALE	CA\$16.10
VIS, ^{s.17(1)}	

Station: 1565

07-Dec.-2021 4:29:58p.m.

CA\$16.10 | Method: EMV

SCOTIABANK VISA

XXXXXXXXX^{s.17(1)}

EDWARD F MCCAULEY

Reference ID: 134100514694

Auth ID: 067704

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#626

SALE

REF#: 00000048
Batch #: 023 SEQ: 023001001048
12/07/21 20:53:18
APPR CODE: 064603
VISA
*****s.17(1) **/**

AMOUNT	\$17.50
TIP	\$2.63
TOTAL	\$20.13

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
 For the period of December 1, 2021 to January 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with 2 community members and 1 staff member. McCauley plus 3.			
Date	December 17, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$183.67	\$0.00	\$0.00	\$183.67
Page Reference	pages 35-36			
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 042022

Event Date
Sales Rep
Billing Date

Fri Dec 17/21
Anzhelika Bondar-Mukhina
Dec 17/21

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

Event: U of C

Name: The University of Calgary
Address: Dr. Edward McCauley s.17(1)

Contact Name: Dr. Edward McCauley
Contact Email: president@ucalgary.ca
Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Friday Dec 17/21	11:45a - 1:15p	Lunch A La Carte	Standard Setup	Smith Bedroom (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Dec 17/21	11:45a	A La Carte Menu	Smith Bedroom (2F)			
			Burrata Salad	1.00	17.00	17.00
			Soup du Jour	1.00	10.00	10.00
			Caesar Salad - Side	1.00	6.00	6.00
			Green Salad - Side	1.00	9.00	9.00
			Lunch Arctic Char	3.00	24.00	72.00
			Beef Dip	1.00	20.00	20.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Dec 17/21	11:45a	Beverage Service	Smith Bedroom (2F)			
			Assorted Soft Drink - Each	1.00	\$ 2.75	\$ 2.75
			Cranberry Soda	2.00	\$ 2.75	\$ 5.50
			Coffee Regular	2.00	\$ 3.00	\$ 6.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Dec 17/21	11:45a	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;

The Ranchmen's Club

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

Banquet Invoice
Booking# 042022

Event Date
Sales Rep
Billing Date

Fri Dec 17/21
Anzhelika Bondar-Mukhina
Dec 17/21

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

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	134.00	7.90	24.12	166.02
Beverage	0.00	0.00	0.00	0.00
Beverage	14.25	0.83	2.57	17.65
Other	0.00	0.00	0.00	0.00
Grand Totals	148.25	8.73	26.69	183.67
Dep/Pymt Received				0.00
Balance Due				183.67

Recap & Total:

Services	\$148.25
Service Chg	\$26.69
GST 5%	\$8.73
Subtotal	\$183.67
Dep/Pymt Received	\$0.00
Balance Due	\$183.67

GST Number: 122283690