



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of June 1, 2022 - July 31, 2022

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 6, 2022	Travel to Edmonton to attend official portrait unveiling of the Honourable Lois Mitchell as well as to attend government meetings.	\$832.72
2.	April 23 - 28, 2022	Travel to St. John's/Toronto to attend Universities Canada Board Retreat/membership meeting as well as meetings with community members.	\$2,837.11

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	April 12 - 22, 2022	Parking while attending meetings and events on behalf of the University.	\$24.21



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of June 1, 2022 - July 31, 2022

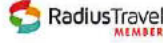
Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend official portrait unveiling of the Honourable Lois Mitchell as well as to attend government meetings (DM Infrastructure, Director of Policy - Premier's Office, Chief of Staff to the Minister of Advanced Education, and UCalgary Roundtable Discussion on Children's Health)					
Date	April 6, 2022					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	\$586.39	\$183.38			\$62.95	\$832.72
Page Reference	pages 3-5	pages 6-10			pages 3,11	
Notes	Airfare*: Booking Ref.: N58PM7. Other Transport**: Ground transportation while in Edmonton. Other***: Travel agency fees and parking fees					

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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 #

N58PM7

Invoice #

235068664

Date

16 Mar 2022

Your Counsellor

WEI CHONG

Account #

s. 17(1)

UCID

Team Name

N/A

Faculty/Dept/Institute

OFFICE OF THE PRESIDENT

TRICIA DOLAN

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[Our iPhone App](#) | [Our Android App](#)

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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 and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: WestJet - FVKTNG

	Origin	Destination	Depart	Arrive	Seat
<p>WestJet 3395 (Operated by WESTJET ENCORE) Cabin Class B-Flex</p> <p>DHC8 Dash 8-400</p> <p>Duration 0:59</p> <p>Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT</p>	<p>Calgary, AB Calgary Intl Arpt (Calgary, AB)</p>	<p>Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)</p>	<p>Wed - Apr 06 07:00</p>	<p>Wed - Apr 06 07:59</p>	<p>06C</p>
<p>WestJet 3288 (Operated by WESTJET ENCORE) Cabin Class B-Flex</p> <p>DHC8 Dash 8-400</p> <p>Duration 0:54</p> <p>Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT</p>	<p>Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)</p>	<p>Calgary, AB Calgary Intl Arpt (Calgary, AB)</p>	<p>Wed - Apr 06 21:30</p>	<p>Wed - Apr 06 22:24</p>	<p>08B</p>

Passenger Information

Airline Code WS

Passenger MCCAULEY/FREDERICK EDWARD DR

Ticket # 8383750483543

Booking Summary

Company WestJet

Booking Reference

FVKTNG

Company Air Canada

Loyalty #

s. 17(1)

Company WestJet

Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT 8383750483543	442.22	PYMT BY XXXX-XXXX ^{s. 17(1)}	-586.39 #13
<i>TAX ON AIRFARE INCLUDES 27.92 GST</i>		Mar 16 2022	
<i>TAX ON AIRFARE INCLUDES 116.25 OTHER</i>		PYMT BY VI XXXX ^{s. 17(1)}	-33.60 #16
TAX ON AIRFARE	144.17	<u>TOTAL PAID CAD</u>	<u>\$619.99</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$619.99</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.

COVID Requirements

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

For more WESTJET information, [click here](#)

Baggage Information

For WestJet 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>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235068664-7504835431234

MT = Maritime Travel

235068664 = invoice #

7504835431234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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



Tricia Dolan

From: Ed McCauley
Sent: April 6, 2022 2:29 PM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

FYI.

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 6, 2022 at 2:28:33 PM MDT
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your Wednesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA\$11.43**
April 6, 2022

Total CA\$11.43


Trip fare CA\$5.68

Subtotal CA\$5.68

Booking Fee  CA\$1.55

Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.40

Payments

 Visa ●●●●s. 17(1)	CA\$8.43	#1
4/6/22 2:21 PM		
 Visa ●●●●s. 17(1)	CA\$3.00	#2
4/6/22 2:28 PM		

A temporary hold of CA\$8.43 was placed on your payment method ●●●●s. 17(1) This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with Aram

4.89 ★ Rating

 Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

Tricia Dolan

From: Ed McCauley
Sent: April 6, 2022 8:06 PM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

FYI

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 6, 2022 at 8:06:09 PM MDT
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your Wednesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total CA\$15.95
April 6, 2022

Total CA\$15.95

Trip fare CA\$11.17

Subtotal CA\$11.17

Booking Fee  CA\$2.27

Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.71

Payments

	Visas. 17(1) 4/6/22 4:48 PM	CA\$14.95	#3
	Visas. 17(1) 4/6/22 8:05 PM	CA\$1.00	#4

A temporary hold of CA\$14.95 was placed on your payment methods. 17(1) This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with Eugene

4.91 ★ Rating

 Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

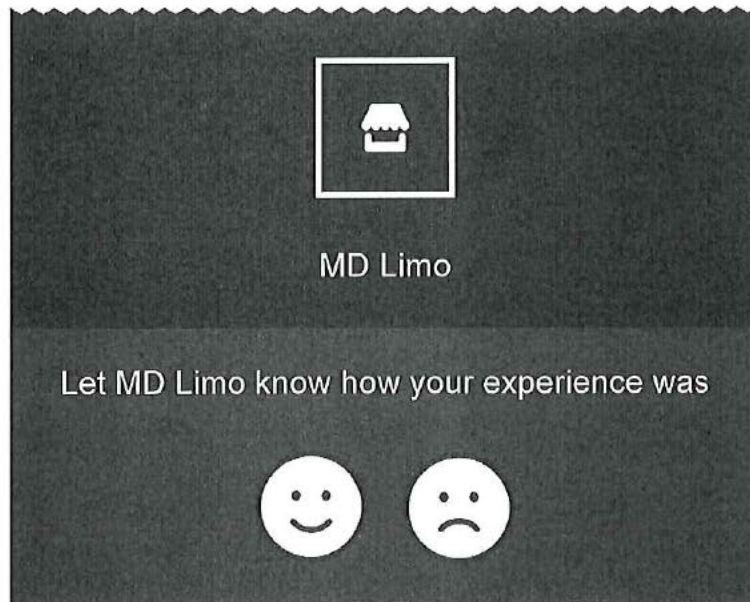
Tricia Dolan

From: Ed McCauley
Sent: April 6, 2022 8:07 PM
To: Tricia Dolan
Subject: Fwd: Receipt from MD Limo

Begin forwarded message:

From: MD Limo via Square <receipts@messaging.squareup.com>
Date: April 6, 2022 at 8:01:27 PM MDT
To: Ed McCauley [s. 17\(1\)](#)
Subject: Receipt from MD Limo
Reply-To: MD Limo via Square
<CAESKBIAghpyX29peXV3cnNua2JpZnVxMmNsaXllMnEyZyllZGlhbG9ndWUilP+FMyecW9hq7W0TeHYG1ysTSViaDECG/ffVbpdIx3uE@reply2.squareup.com>

[EXTERNAL]



#6

\$ 156.00

Custom Amount x 1

\$130.00

#5

INSERT THIS END UP
INSÉREZ CETTE EXTRÉMITÉ

06/04/22 04:38 353923
LongTerm P1 E3

06/04/22 22:32 C54
PAID: \$ 29.35



Payment options

Pay at the *Pay on Foot* machine

Pay at the Exit

Options de paiement

Payez au guichet

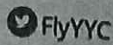
Payez à la sortie

State your vehicle location & take a photo

Prenez une photo de l'emplacement de votre voiture



YYC CALGARY AIRPORT AUTHORITY



FlyYYC



FlyYYC



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of June 1, 2022 - July 31, 2022

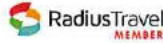
Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to St. John's/Toronto for Universities Canada Board Retreat/membership meeting as well as meetings with community members.					
Date	April 23 - 28, 2022					
Destination	St John's, Newfoundland/Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meal	Other****	Total
Amount	\$1,328.82	\$143.81	\$1,213.12	\$117.76	\$33.60	\$2,837.11
Page Reference	pages 13-17	pages 18-22	pages 23-27	pages 23&28	page 16	
Notes	Airfare*: Booking Ref.: MTX82V/44ACCO Other Transport**: Ground transportation while in St. John's/Calgary Hotel***: Accommodations while in St. John's/Toronto Other****: Travel agency fees and parking fees					

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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 #	MTX82V
Invoice #	235083608
Date	28 Apr 2022
Your Counsellor	WEI CHONG
Account #	s. 17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT CAITLIN LEFEBVRE

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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 - 44ACCO

	Air Canada	693	Origin	Destination	Depart	Arrive	Seat
	Air Canada	693	ST. JOHN'S, NL St. John's Apt (ST. JOHN'S, NL)	Toronto, ON Lester B Pearson Intl (Toronto, ON)	Wed - Apr 27 7:30 PM	Wed - Apr 27 9:36 PM	02C
Duration N/A	Cabin Class D-Business						
	Air Canada	135	Origin	Destination	Depart	Arrive	Seat
	Air Canada	135	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Apr 28 8:45 AM	Thu - Apr 28 10:45 AM	At Check-In
Duration 4:00	Cabin Class C-Business Class						

Passenger Information

Airline Code AC

Passenger

MCCAULEY/FREDERICK EDWARD DR

Ticket # 0143750659786
exchanged from 0143750404345

Nexus: **Nexus Added!**

Booking Summary

Company Air Canada

Booking Reference **44ACCO**

Company Air Canada

Loyalty # **s. 17(1)**

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0143750659786 FROM 0143750404345	1222.74	PYMT BY VI ^{s. 17(1)} 28 2022	Apr	-1284.13
TAX ON CHANGE AIRFARE INCLUDES 61.39 GST/HST	61.39	PYMT BY ^{s. 17(1)}		-10.50
		<u>TOTAL PAID CAD</u>		<u>\$1,294.63</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	10.00			
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00			
GST ON FEE (R103524823)	0.50			
<u>TOTAL DUE CAD</u>	<u>\$1,294.63</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.

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

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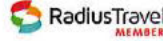
You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email 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://rppa-appr.ca/eng>

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

MARITIME Ref #

MTX82V

Invoice #

111024666

Date

03 Mar 2022

Your Counsellor

WEI CHONG

Account #

s. 17(1)

UCID

Team Name

N/A

Faculty/Dept/Institute

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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 - 44ACCO

	Airline	Flight #	Origin	Destination	Depart	Arrive	Seat
 Duration 3:45	Air Canada	130	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat - Apr 23 6:00 AM	Sat - Apr 23 11:45 AM	02D
 Duration 2:57	Air Canada	686	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	ST. JOHN'S, NL St John's Arpt (ST. JOHN'S, NL)	Sat - Apr 23 2:05 PM	Sat - Apr 23 6:32 PM	02C
 Duration 3:36	Air Canada	693	ST. JOHN'S, NL St. John's Arpt (ST. JOHN'S, NL)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed - Apr 27 7:30 PM	Wed - Apr 27 9:36 PM	02C
 Duration 4:14	Air Canada	157	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Apr 28 7:55 PM	Thu - Apr 28 10:09 PM	02C

Passenger Information

Airline Code AC

Passenger

MCCAULEY/FREDERICK EDWARD DR

Ticket # 0143750404345

exchanged from 0143676639629

Nexus: **Nexus Added!**

Booking Summary

Company Air Canada

Booking Reference

44ACCO

Company Air Canada

Loyalty #

s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT #0143676639629 \$3270.95

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0143750404345 FROM 0143676639629	0.00	PYMT BY VI S. 17(1) 3 2022	Mar	-44.69 #2
TAX ON CHANGE AIRFARE INCLUDES 4.69 GST/HST	44.69	PYMT BY VI XXXX S. 17(1)		-33.60 #8
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<u>TOTAL PAID CAD</u>		<u>\$78.29</u>
GST ON FEE (R103524823)	1.60			
<u>TOTAL DUE CAD</u>	<u>\$78.29</u>			

BALANCE CAD \$0.00

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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.

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Invoice Information

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MT = Maritime Travel

111024666 = invoice #

7504043451234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: MOHAMMED A.

Transaction 41000731

#10

Total CA\$37.90
Tip CA\$5.69

CREDIT CARD SALE CA\$43.59
VISA s. 17(1)

Station: 1132

23-Apr-2022 4:22:41 a.m.

CA\$43.59 | Method: EMV

SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY

Reference ID: 211300550940

Auth ID: 072354

MID: *****6820

AID: A0000000031010

AthNtwkNm VISA

PIN VERIFIED

-----TRANSACTION RECORD-----
NEWFOUND TAXI
9 VANGUARD COURT
ST. JOHN'S NL

Purchase

Apr 26, 2022 19:48:15
VISA *****s. 17(1)
TID: V1041870 Entry: Chip (C)
Sequence: 206 005
Auth#: 012286 Response: 01-027
Batch: 206

Amount \$ 7.00
Tip \$ 4.00

Total \$ 11.00

A0000000031010 SCOTIABANK VISA
TVR 0060006000 TSI F800

Approved

CAR 30

Important: Retain this copy for your record

Cardholder copy

#11

-----TRANSACTION RECORD-----

BUGDEN'S TAXI
33 O'LEARY AVENUE
ST JOHN'S NL

Purchase

Apr 27, 2022 15:04:39
VISA *****s. 17(1)
TID: I4000250 Entry: Chip (C)
Sequence: 023 002
Auth#: 052201 Response: 01-027
Batch: 023

Amount \$ 26.00
Tip \$ 3.90

Total \$ 29.90

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Car 25

Important Retain this copy for your record

Cardholder copy

#13

CALGARY CITY CABS
(403) 605-9993

SALE

#15

REF#: 00000015
Batch #: 013 SEQ: 013001001015
04/28/22 11:36:01
APPR CODE: 016193
VISA
*****S. 17(1) **/**

AMOUNT	\$39.25
TIP	\$7.07
TOTAL	\$46.32

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

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#6 -5660 10TH ST N T2E8W7
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www.calgarycabs.ca
403-777-1111
27040931
TM2704093101

SALE

#16

Batch #: 042 RRN: 0010420930
04/28/22 14:24:39
Invoice #: 93 REF#: C0000093
APPR CODE: 000467 TCD: 0124
VISA Chip
s. 17(1)

EPIC 00000000
SC001A00000000
AID: A000000000
TVR: 0000000000
TSI: F8 00
ID: A000000000000000

AMOUNT \$13.00
TIP \$3.00
TOTAL **\$16.00**

00 APPROVED

(PIN VERIFIED)

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MERCHANT COPY

Tricia Dolan

From: The Doctor's House Inn & Spa <communications@resnexus.com>
Sent: June 8, 2022 8:15 AM
To: Alexis St-Cyr
Subject: The Doctor's House Inn & Spa - #200977

CAUTION: This email is originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

RESERVATION INFORMATION (#200977) - DR ED MECAULEY

Dr Ed Mecauley s. 17(1)
University of Calgary Estimated Arrival - --
Calgary, AB A0b 1x0, Canada
president@ucalgary.ca

Oak **\$687.00**
Sat, Apr 23, 2022 — 2 Adults — \$229.00
Sun, Apr 24, 2022 — 2 Adults — \$229.00
Mon, Apr 25, 2022 — 2 Adults — \$229.00
↳ **Depart: Tue, Apr 26, 2022**

Food & Beverage **\$95.00**
Sat, Apr 23, 2022 — \$73.00 x 1 = \$73.00
Sun, Apr 24, 2022 — \$22.00 x 1 = \$22.00

Sub Total: **\$782.00**
HST: \$117.30
Tax Total: **\$117.30**
Total: **\$899.30**

#12

PAYMENTS / DEPOSITS

4/26/2022 VISA .. s. 17(1) Dr Ed Mecauley \$899.30

Paid: **\$899.30**
Due: **\$0.00**

The Doctor's House is an exclusive property where every guest reservation is assigned to a particular room or service. If your travel plans change and you must cancel your reservation, please note the following:

A 50% deposit is required upon confirmation of reservation, with balance due on check-out.

Cancellations can be made a minimum of 14 days prior to scheduled arrival date without penalty. Date reschedules may be made without penalty with minimum 3 days notice.

In the unlikely event that you must cancel with less than three (3) days notice, shorten your stay or check out early, please understand that we must ask you to take responsibility for your entire reservation.

A minimum 30 day cancellation notice may be required for special events and group bookings.

Check-in: 3:00 PM - 6:00 PM. If arriving outside of check-in times, a contact number will be posted at the front office.

Check-out: 10:00 AM - Please be respectful of our 10:00 am check out time as it allows our housekeeping staff to thoroughly clean for the next guests.

Absolutely No Smoking inside any buildings, however designated outdoor smoking areas are available.

Well behaved pets: \$25 per stay for select pet-friendly Bungalow Rooms only. Pets must be kept off furniture and human beds and should be supervised at all times while on the property. Any damages will be charged to the credit card on file.

Special situations allow for children, email info@doctorshousenl.ca to make arrangements.

Please note: in keeping with an inn and spa ambience, rooms do not come equipped with televisions or phones.

Spa Appointments - Please be sure to arrive 15 minutes before your scheduled appointment. Guests arriving after their scheduled appointment will be accommodated time permitting. No-shows will be charged in full.

Alcohol - The Doctor's House is a licensed property. Guests may bring their own if preferred, for consumption in their private room only.

Noise - The Doctor's House is ideal for those looking to have a relaxing retreat. All guests are encouraged to keep noise levels to a minimum, to help maintain this environment and respect the needs of other guests seeking to enjoy it.

GIFT CERTIFICATE POLICIES

Gift certificates must be presented at check-in along with a valid credit card. Gift certificates are not transferable and cannot be redeemed for cash. Value of gift certificates for specific packages no longer offered can be applied to current packages on offer. Gift certificates do not expire.

HST# 843898230

ed mccauley

CANADA

Guest Name :
Company Name :
A/R Number :
Group Name :

Date : 28-04-22
Time : 06:07
Room No. : s. 17(1)
Arrival : 27-04-22
Departure : 28-04-22
Conf. No. : 87558448
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
04-27-22	Room charge		199.00	
04-27-22	Municipal Accommodation Tax		7.96	
04-27-22	HST		26.90	
04-28-22	Visa	XXXXXXXXXXXX ^{s. 17(1)} XX/XX		233.86
HST: 831036850 RT0001			TOTAL	233.86
HST Room: 26.90			SOLDE	0.00 CAD
HST F&B: 0.00				
HST Total: 26.9				

#14

Did you enjoy the ALternative experience?
Share your thoughts on www.tripadvisor.com

Sheraton Hotel Newfoundland
 115 Cavendish Square
 St. John's, NL A1C 3K2
 Canada
 Tel: 709 726 4980 Fax: 709 726 2025



Ed McCauley
 UN2442 - Universities Canada April 2022

Page Number : 1 Invoice Nbr : 1000100759
 Guest Number : 763607
 Folio ID : A
 Arrive Date : 26-APR-22 08:58
 Depart Date : 27-APR-22
 No. Of Guest : 1
 Room Number : s. 17(1)
 Marriott Bonvoy Number : s. 17(1)

Information Invoice

Tax ID : 806928321RT0001
 Sheraton Hotel YYTSI APR-27-2022 02:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-22	RT202	Room Chrg - Grp - Association	159.00	
26-APR-22	RT202	HST Tax	23.85	
26-APR-22	RT202	Tourism Levy	6.36	
APR-27-2022 VI		Visa		-189.21
		** Total	189.21	-189.21
		*** Balance	0.00	

#18

I agreed to pay all room & incidental charges.

s. 17(1)

Sheraton Hotel Newfoundland
115 Cavendish Square
St. John's, NL A1C 3K2
Canada
Tel: 709 726 4980 Fax: 709 726 2025



Ed McCauley
UN2442 - Universities Canada April 2022

Page Number	:	2	Invoice Nbr	:	1000100759
Guest Number	:	763607			
Folio ID	:	A			
Arrive Date	:	26-APR-22	08:58		
Depart Date	:	27-APR-22			
No. Of Guest	:	1			
Room Number	:	s. 17(1)			
Marriott Bonvoy Number	:	s. 17(1)			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Fresh Delights
2500 University Drive NW Calgary AB

ORDER# 11

RECEIPT: 5963
DATE: 04/28/2022
TIME: 11:17 AM

QTY	DESCRIPTION	PRICE	AMOUNT
1	Chicken Grilled Veg Panini	8.10	8.10
	SUBTOTAL:		8.10
	GST:		0.41
	TOTAL:		8.51

TOTAL AMOUNT: 8.51
PAID BY: DEBIT

*** THANK YOU ***

GST # XXXXX XXXX XXXXXX

FRESH DELIGHTS
2500 UNIVERSITY DR T2M1N4
CALGARY AB
24051003
TD2405100301

**SALE
DUPLICATE**

Batch #: 090 RRN: 0010900100
04/28/22 11:16:31
Invoice #: 10 REF#: 00000010
APPR CODE: 037018
VISA Chip
*****s. 17(1) **/**
SCOTIABANK VISA
AID: A0000000031010

AMOUNT \$8.51

00 APPROVED

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of June 1, 2022 - July 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	April 12 - 22, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$24.21	\$0.00	\$24.21
Page Reference		pages 30-32		
Notes				

online: www.parkplus.ca

Plate: s. 17(1)

Zone: **9040 : Daily**

Valid through:

WEDNESDAY

13 APR 22

6:03 AM

START TIME: 4/12/2022 4:30 PM
AMOUNT PAID: \$3.50 (GST Incl.)
s. 17(1)

Auth No: 095049
Trn No: adf13721a89baf6b
Terminal: 1518
Receipt No: 38009

For your parking online: www.parkpi



CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403)

#7

g online: www.parkplus.ca



Plate: s. 17(1)
Zone: 1638

Valid through:

TUESDAY
19 APR 22
6:01 PM

START TIME: 4/19/2022 4:55 PM
AMOUNT PAID: \$2.71 (GST Incl.)
c.s. 17(1)
Auth No: 043409
Trn No: fa74b50f39301ce0
Terminal: 1107
Receipt No: 59630



AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (40

#8

Plate: s. 17(1)
Zone: 9040 : Daily

Pay for your parking online: www.parkplus.ca

Valid through:

FRIDAY
22 APR 22
5:07 PM

START TIME: 4/22/2022 2:52 PM
AMOUNT PAID: \$18.00 (GST Incl.)
S. 17(1)
Auth No: 089601
Trn No: 737e09a30eb0bbd3
Terminal: 1518
Receipt No: 38397

Pay

10

CALGARY PARKING AUTHORITY (403) 537-7000

CALGAI

#9