**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor

For the period of August 1, 2022 - September 30, 2022

### Overview

#### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>June 21-22, 2022</td>
<td>Travel to Ottawa to attend Compute Canada Board meetings as well as meetings with government.</td>
<td>$166.02</td>
</tr>
<tr>
<td>2.</td>
<td>June 10, 2022</td>
<td>Travel to Edmonton to attend meetings with government.</td>
<td>$392.31</td>
</tr>
<tr>
<td>3.</td>
<td>July 24-26, 2022</td>
<td>Travel to Ottawa to attend meetings with government.</td>
<td>$763.11</td>
</tr>
<tr>
<td>4.</td>
<td>August 25 - September 4, 2022</td>
<td>Travel to Israel to attend U15 Executive Heads and The Centre for Israel and Jewish Affairs (CIJA) mission with University President’s and Government Officials.</td>
<td>$7,899.11</td>
</tr>
<tr>
<td>5.</td>
<td>May 7-8, 2022</td>
<td>Travel to Banff to attend the Jenny Belzberg Theatre Grand Opening.</td>
<td>$286.00</td>
</tr>
<tr>
<td>6.</td>
<td>May 16-18, 2022</td>
<td>Travel to Ottawa to attend government meetings and U15 Executive Heads meeting.</td>
<td>$1,716.78</td>
</tr>
<tr>
<td>7.</td>
<td>April 23-28, 2022</td>
<td>Travel to St. John’s to attend Universities Canada Board Retreat and membership meeting as well as to attend meetings with community members.</td>
<td>$10.50</td>
</tr>
<tr>
<td>8.</td>
<td>May 17, 2022</td>
<td>Purchase of Air Canada East-West Connector Flight Pass (Latitude, 10 Credits).</td>
<td>$8,696.10</td>
</tr>
</tbody>
</table>

#### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.</td>
<td>May 10-19, 2022</td>
<td>Parking while attending various meetings or events.</td>
<td>$9.75</td>
</tr>
<tr>
<td>10.</td>
<td>May 10, 2022</td>
<td>Breakfast meeting with internal staff member. McCauley plus 1.</td>
<td>$42.87</td>
</tr>
<tr>
<td>11.</td>
<td>June 18, 2022</td>
<td>Ground transportation while attending event on behalf of the University.</td>
<td>$85.43</td>
</tr>
<tr>
<td>12.</td>
<td>June 12, 2022</td>
<td>Dinner meeting with community member. McCauley plus 1.</td>
<td>$109.03</td>
</tr>
<tr>
<td></td>
<td>Date</td>
<td>Description</td>
<td>Cost</td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>13</td>
<td>June 20, 2022</td>
<td>Dinner meeting with internal staff member. McCauley plus 1.</td>
<td>$111.51</td>
</tr>
<tr>
<td>14</td>
<td>June 7-15, 2022</td>
<td>Parking while attending various meetings or events.</td>
<td>$23.60</td>
</tr>
<tr>
<td>15</td>
<td>June 24, 2022</td>
<td>Ground Transportation to airport.</td>
<td>$103.85</td>
</tr>
<tr>
<td>16</td>
<td>July 27, 2022</td>
<td>Dinner meeting with community member. McCauley plus 1.</td>
<td>$127.89</td>
</tr>
<tr>
<td>17</td>
<td>July 27, 2022</td>
<td>Ground transportation while attending event on behalf of the University.</td>
<td>$30.25</td>
</tr>
<tr>
<td>18</td>
<td>July 27, 2022</td>
<td>Parking while attending meeting or event.</td>
<td>$5.25</td>
</tr>
<tr>
<td>19</td>
<td>August 23, 2022</td>
<td>Ground transportation while attending event on behalf of the University.</td>
<td>$23.81</td>
</tr>
<tr>
<td>20</td>
<td>October 31 - November 4, 2022</td>
<td>Travel to Toronto and New York to attend the World Business Forum.</td>
<td>$3,596.39</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to Ottawa to attend Compute Canada Board meetings as well as meetings with government. - DM, ISED - DM Natural Resources Canada</td>
</tr>
<tr>
<td>Date</td>
<td>June 21-22, 2022</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 4-6</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: AC East-West Connector Flight Pass was used (Booking ref: 4D49D5). Other Transport**: Ground transportation while in Ottawa. Hotel***: One night accommodations covered by Compute Canada. Other****: Travel agency fees and parking fees.</td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY
ATTN: 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref # P9QVG
Invoice # 11102986
Date 18 May 2022
Your Counsellor WEL CHONG
Account # S.17(1)
UCID
Team Name N/A
Faculty/Dep/Institute OFFICE OF THE PRESIDENT
TRICIA DOLAN

Click here to learn more about our Corporate Travel Program.

Please click here to fill out our Business Travel survey.

For:
MCCAULEYS 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 4D49D5

<table>
<thead>
<tr>
<th>Air Canada 352</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A350-900</td>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>Tue - Jun 21 10:20</td>
<td>Tue - Jun 21 16:13</td>
<td>At Check-In</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 355</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A350-900</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Wed - Jun 22 17:15</td>
<td>Wed - Jun 22 19:38</td>
<td>At Check-In</td>
</tr>
</tbody>
</table>

Passenger Information
Airline Code AC
Passenger MCCAULEYS 17(1) EDWARD DR Ticket # 0142150910864
Booking Summary
Company Air Canada Booking Reference 4D49D5
Loyalty # S.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>825.00</td>
</tr>
<tr>
<td>0142150918864</td>
<td>PREVIOUS PYMT BY EAS PASS</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>41.25</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$999.85</strong></td>
</tr>
</tbody>
</table>

**S.17(1)**

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo ID required for check-in.

Non refundable/charge 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.
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://tppa-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:
<table>
<thead>
<tr>
<th>PURCHASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>VEHICLE ID</td>
</tr>
<tr>
<td>DRIVER ID</td>
</tr>
<tr>
<td>TRIP NUMBER</td>
</tr>
<tr>
<td>DATE/41/2022</td>
</tr>
<tr>
<td>TIME/17:54</td>
</tr>
<tr>
<td>FARE AMOUNT $</td>
</tr>
<tr>
<td>TIP AMOUNT $</td>
</tr>
<tr>
<td>TOTAL CAD $</td>
</tr>
</tbody>
</table>

PASSenger COPY
Description: ____________________________

BLUE LINE TAXI OTTAWA
613-739-1111
BLUE LINE TAXI OTTAWA
613-258-1111

PURCHASE

VEHICLE ID: 0137
DRIVER ID: 00051574
TRIP NUMBER: 1419
DATE: 05-22-2022
START: 14:19
END: 15:19

FARE AMOUNT: $31.50
TIP AMOUNT: $4.70
TOTAL: $36.23

TO: 9000000001
APPLICATION NAME: SCOTTISH VISTA
VESPA: 0000
APPROVED: 06/16/16
RESP CODE: 00
TST:
TC:
VAT CODE:
TRN REF:
ENTRY METHOD:

S.17(1)

DESCRIPTION:

10000010000.TAB.COM
CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E5W5
CALGARY AB
22827513
6G2262751308

**** PURCHASE ****
06-22-2022 20:04:52
Acct # S17(1) C
Card Type VI
AO000000031010 SCOTIABANK VISA
Trace # 3103
Inv. # 3387
Auth # 052786 RRN 001078060

Total $58.70

{001} APPROVED—THANK YOU

Retain this copy for your records
Customer copy

The Calgary Airport Authority
2000 Airport road NE
GST R122538194

Receipt Number H1032200102256
Ticket No. 30378499
In 06/21/2022 17:37
Out 06/22/2022 20:04
Duration 1.12:27

Transient Park $ 58.70
Total: $ 58.70
Validations: $ 0.00
Balance Due: $ 58.70
Check $ 58.70
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
</tbody>
</table>
| **Description/Purpose** | Travel to Edmonton to attend meetings with government.  
- DM, Alberta Environment and Parks  
- DM, Agriculture, Forestry and Rural Economic Development  
- DM, Advanced Education  
- DM, Treasury Board and Finance |
| **Date** | June 10, 2022 |
| **Destination** | Edmonton, Alberta |
| **Type of Expense** | Airfare* | Other Transport | Hotel | Meal | Other** | Total |
| **Amount** | $295.76 | | | | $96.55 | $392.31 |
| **Page Reference** | page 11-15 | | | | page 12, 14, 16 |
| **Notes** | Airfare*: Paid fare to Edmonton (Booking ref: DFNRC) & AC East-West Connector Flight Pass was used to Calgary (Booking ref: 2V26NM).  
Other**: Travel agency fees and parking fees. |
UNIVERSITY OF CALGARY
ATTN: S. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref # 
Invoice # 235090000
Date 16 May 2022
Your Counsellor WEI CHONG
Account # S.17(1)
UCID
Team Name
Faculty/Dept/Institute
N/A
OFFICE OF THE PRESIDENT
TRICIA DOLAN

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
MCCAULEY S. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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:

Web Check-In and Airline Confirmation: WestJet - DFNGRC

<table>
<thead>
<tr>
<th>Company</th>
<th>Booking Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet</td>
<td>DFNGRC</td>
</tr>
<tr>
<td>Air Canada</td>
<td></td>
</tr>
<tr>
<td>WestJet</td>
<td></td>
</tr>
</tbody>
</table>

-THE END
Purchase Summary

Amount due
WestJet AIRFARE - TKT 8383759749704 223.56
TAX ON AIRFARE INCLUDES 14.68 GST 32.29
TAX ON AIRFARE INCLUDES 58.12 OTHER
TAX ON AIRFARE 72.29
MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00
GST ON FEE (R103524823) 1.60
TOTAL DUE CAD $329.36

Amount Paid
PYMT B) S.17(1)
May 16 2022
PYMT B) S.17(1)
-295.76
-33.60
$329.36

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@maritime-travel.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
For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3906. 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: 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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

Please click here to fill out our Business Travel survey.

For:
MCCAULEY S. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 2V26NM

Air Canada 8141
(Operated by Air CANADA EXPRESS - JAZZ)
Cabin Class M-Economy

DHC8 Dash 8-400
Duration 0:52

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information
Airline Code AC
Passenger MCCAULEY S. 17(1) EDWARD DR Ticket # 0142150767644

Booking Summary
Company Air Canada Booking Reference 2V26NM S.17(1)
Company Air Canada Loyalty #

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
ALBERTA COMMUTER

S.17(1)
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>204.00</td>
<td>PREVIOUS PYMT BY ALBERTA COMMMUTER PASS</td>
</tr>
<tr>
<td></td>
<td></td>
<td>214.20</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>10.20</td>
<td>PYMT BY S.17(1)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-33.60</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$247.80</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$247.80</td>
<td></td>
</tr>
</tbody>
</table>

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/charge 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-acats.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 travelling 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://trp-ca-appr.ca/eng
Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111025043-1507676441234
MT = Maritime Travel
111025043 = invoice #
1507676441234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:
CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GN22627513006

### PURCHASE ###

06-10-2022
19:11:28

Acct # ******** C
Card Type: VI
Account: 100241016 SCOTIABANK VISA

Trace #: 8238
Inv. #: 8761
Auth #: 096686
HRN: 001513071

Total: $29.35

(001) APPROVED - THANK YOU

Retain this copy for your records
Customer copy

The Calgary Airport Authority
2000 Airport Road NE
GST R122856164

Receipt Number: J110325000990032
Ticket #: 30375244

In: 06/10/2022 5:02
Out: 06/10/2022 19:10
Duration: 14:08

Transient Parker: $ 29.35
Total: $ 29.35
Validations: $ 0.00
Balance Due: $ 29.35

$ 20.35
# Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period of August 1, 2022 - September 30, 2022

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
</table>

### Description/Purpose
- Travel to Ottawa to attend government meetings.  
  - Sr.Executive Advisor (ISED)  
  - Office of the Minister of Innovation, Science and Industry  
  - Director of Policy, Office of the Minister of Innovation, Science and Industry  
  - President, National Research Council

### Date
- July 24-26, 2022

### Destination
- Ottawa, Ontario

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel***</th>
<th>Meal****</th>
<th>Other*****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$63.52</td>
<td>$549.99</td>
<td>$27.95</td>
<td>$121.65</td>
<td>$763.11</td>
<td></td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 18-20</td>
<td>page 21-23</td>
<td>page 24</td>
<td>page 25</td>
<td>page 19, 26</td>
<td></td>
</tr>
</tbody>
</table>

### Notes
- Airfare*: AC East-West Connector Flight Pass was used (Booking ref: 3CXV6Q).  
- Other Transport**: Ground transportation while in Ottawa.  
- Hotel***: Accommodations while in Ottawa.  
- Meals****: Meals while in Ottawa.  
- Other*****: Travel agency fees and parking fees.
UNIVERSITY OF CALGARY  
ATTN: S. 17(1) MCCAULEY  
OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

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

Please click here to fill out our Business Travel survey.

For:  
MCCAULEYS, S. 17(1) EDWARD DR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

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: Air Canada - 3CXV6Q

<table>
<thead>
<tr>
<th>Air Canada 352</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air</td>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>Sun - Jul 24 10:20</td>
<td>Sun - Jul 24 16:09</td>
<td></td>
</tr>
<tr>
<td>Duration 3:46</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Al Check-In</td>
</tr>
</tbody>
</table>

Remarks  
ECOLOGY LATITUDE FLIGHT PASS

<table>
<thead>
<tr>
<th>Air Canada 355</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Tue - Jul 26 17:15</td>
<td>Tue - Jul 26 19:34</td>
<td></td>
</tr>
<tr>
<td>Duration 4:16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Al Check-In</td>
</tr>
</tbody>
</table>

Remarks  
ECOLOGY LATITUDE FLIGHT PASS
Passenger Information
Airline Code AC
Passenger: MCCAULED s. 17(1) EDWARD DR Ticket #: 0142154313295

Booking Summary
Company: Air Canada Booking Reference: S.17(1)
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

EAG s. 17(1)

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142154313295</td>
<td>1650.00</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>82.50</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,766.10</td>
</tr>
</tbody>
</table>

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 120 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.

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 privacy/feedback@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 111026853-1543132651234
MT = Maritime Travel
111026853 = invoice #
1543132651234 = ticket #
HST/GST #: 10352 4823
QST #: 1022852835

Download our app today, to keep connected with us while you’re on the go:
**BLUE LINE TAXI OTTAWA**

613.238.1111

<table>
<thead>
<tr>
<th>VEHICLE ID</th>
<th>00099472</th>
</tr>
</thead>
<tbody>
<tr>
<td>DRIVER ID</td>
<td>0033</td>
</tr>
<tr>
<td>TRIP NUMBER</td>
<td>0633</td>
</tr>
<tr>
<td>DATE</td>
<td>07/24/2022</td>
</tr>
<tr>
<td>START</td>
<td>16:34</td>
</tr>
<tr>
<td>END</td>
<td>16:36</td>
</tr>
<tr>
<td>FAI AMOUNT</td>
<td>$34.00</td>
</tr>
<tr>
<td>TIP AMOUNT</td>
<td>$4.95</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$37.95</td>
</tr>
</tbody>
</table>

**S.17(1)**

APPLICATION NAME: SCOTTISHMAY VISA

**APPROVED**

Approved Code: 020251

TP: 000000000030000000

TST: 000000

TC: 514815823323453489

VER: 0000

TPN REF: 302009742943913

ENTRY METHOD: CONTACT CHIP (C)

**PASSENGER COPY**
BLUE LINE TAXI OTTAWA
613-236-1111

VEHICLE ID: 8224
DRIVER ID: 040850693
MPC NUMBER: 2409
START: 16:21
END: 16:21

FARE AMOUNT: $11.54
TIP AMOUNT: $2.00
TOTAL: $13.54

AND:
APPLICATION NAME: S.17(1)
VISA: 012356
AMOUNT: $0.00
EXP: 01/00

PASSenger COPY

DRIVER: 60000000000000000000
CONTACT CHIP (C)
BLUE LINE TAXI OTTAWA
613-236-1111

PURCHASE

VEHICLE ID: 8234
DRIVER ID: 003682390
TRIP NUMBER: 00025
DATE & TIME: 07/25/2022 14:31
START: 14:33
END: 14:33

CASH AMOUNT: $10.46
TIP AMOUNT: $1.57
TOTAL: $12.03 CAD

AMOUNT:
APPLICATION NAME:
SCOTIABANK VISA
APPROVED:
000
Approval Code:
026502
RESP CODE:
00
CVR:
000008600
SET:
0800
TC:
230577566568413700
WIN CODE:
007
TAXI REG:
382366649432203
ENTRY METHOD:
CONTACT CHIP (C)

PASSENGER COPY

(Reserve a taxi)
**DELTA HOTELS MARRIOTT OTTAWA CITY CENTRE**

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

Xxx
Edward Mocauley
S.17(1)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-24-22</td>
<td>Room Charge</td>
<td></td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>07-24-22</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>9.16</td>
<td></td>
</tr>
<tr>
<td>07-24-22</td>
<td>Rooms - HST</td>
<td></td>
<td>30.96</td>
<td></td>
</tr>
<tr>
<td>07-25-22</td>
<td>Room Charge</td>
<td></td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>07-25-22</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>9.56</td>
<td></td>
</tr>
<tr>
<td>07-25-22</td>
<td>Rooms - HST</td>
<td></td>
<td>32.31</td>
<td></td>
</tr>
<tr>
<td>07-26-22</td>
<td>Visa</td>
<td>XXXXXXXXXX:S.17(1)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**HST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration No:74189 4893 R</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room</td>
<td>63.27</td>
<td></td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>63.27</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance Due</strong></td>
<td><strong>0.00 CAD</strong></td>
<td><strong>549.99</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>549.99</strong></td>
<td><strong>549.99</strong></td>
</tr>
</tbody>
</table>

Guest Signature: ________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLASSIC</td>
<td>1</td>
<td>17.00</td>
</tr>
<tr>
<td>COFFEE</td>
<td>1</td>
<td>4.50</td>
</tr>
</tbody>
</table>

Subtotal: $21.50  
Tax: $2.80  
Total Due: $24.30
CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
6H22262751306

***** PURCHASE *****
07-26-2022 19:51:43
Acct # ****** S.17(1)  C
Card Type VI
A0000000031010 SCOTIABANK VISA

Trace # 4580
Inv. # 4964
Auth # 006209 BSN 001706075

Total $38.05
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

The Calgary Airport Authority
2000 Airport road NE
GST R12556194

Receipt Number: 110322401121147
Ticket-# 30381494

In: 07/26/2022 19:51
Out: 07/26/2022 21:21
Duration: 2:22

Transient Parking $ 30.05
Total: $ 38.05
Validations: $ 0.00
Balance Due: $ 38.05
# Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of August 1, 2022 - September 30, 2022

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meal</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$7,734.79</td>
<td>$53.02</td>
<td></td>
<td></td>
<td>$111.30</td>
<td>$7,899.11</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 28-36</td>
<td>page 37</td>
<td></td>
<td></td>
<td>page 29, 32, 35, 38</td>
<td></td>
</tr>
</tbody>
</table>

## Notes

- **Airfare***: AC East-West Connector Flight Pass was used to Toronto (Booking ref: 2XJL3J) & Paid fare to Israel and back to Calgary (Booking ref: 2WSSHS).
- **Other Transport**: Ground transportation to Calgary airport.
- **Hotel***: Accomodations arranged by the U15.
- **Other***: Travel agency fees and parking fees.
Maritime Travel
Business Travel Management

SUIT 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (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@maritime.travel.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: S. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref #: SX2TNM
Invoice #: 111027282
Date: 22 Aug 2022
Your Counsellor: WEI CHONG
Account #: S.17(1)
UCID: N/A
Team Name: OFFICE OF THE PRESIDENT
Faculty/Dept/institute: TRICIA DOLAN

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.
For:
MCCAULEY/S. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 2XJL3J

Airline Code: AC
Airline: Air Canada
Flight: 132
Date: Thu - Aug 25
Duration: 3:49
Gate: 3D
Dep: 6:45 AM
Arr: 12:34 PM

Origin: Calgary, AB
Destination: Toronto, ON

Passenger Information
Airline Code: AC
Passenger: MCCAULEY/S. 17(1) EDWARD DR
Ticket #: 0142156202641
Booking #: 2XJL3J

Booking Summary
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
EAS

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
## Purchase Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS CCST - TKT 01421562028541</td>
<td>825.00</td>
<td>-866.25</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>41.25</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$899.85</strong></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE CAD** $0.00

## Go Greener

Help us lighten travel's environmental footprint — with trees. You can calculate your CO₂ and plant trees here: [Maritime Travel - Forest Trees4Travel](https://www.maritime-travel.com/forest-trees4travel). We'll plant an extra tree for every tree you plant.

## 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 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

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.Cansa-acsta.go.ca](http://www.Cansa-acsta.go.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 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 111027282-1562026411234
MT = Maritime Travel
111027282 = invoice #
1562026411234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you’re on the go:
UNIVERSITY OF CALGARY
ATTN: S. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip

MARITIME Ref #
PS572Z
Invoice #
235090584
Date
17 May 2022
Your Counselor
WEI CHONG
Account #
S.17(1)
UCID
Team Name
N/A
Faculty/Dept/institute
OFFICE OF THE PRESIDENT
TRICIA DOLAN

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
MCCAULEYS. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 2WSHHS

Air Canada 80
Origin
Toronto, ON
Lester B Pearson Intl (Toronto, ON)
Terminal 1
Destination
Tel Aviv
Tel Aviv Yafe Ben Gurion Intl Apt (Tel Aviv)
Terminal 3
Depart
Thu - Aug 25
16:35
Arrive
Fri - Aug 26
10:00
Seat
04A

Air Canada 81
Origin
Tel Aviv
Tel Aviv Yafe Ben Gurion Intl Apt (Tel Aviv)
Terminal 3
Destination
Toronto, ON
Lester B Pearson Intl (Toronto, ON)
Terminal 1
Depart
Sun - Sep 04
11:45
Arrive
Sun - Sep 04
16:25
Seat
07K

Air Canada 153
Origin
Toronto, ON
Lester B Pearson Intl (Toronto, ON)
Terminal 1
Destination
Calgary, AB
Calgary Intl Apt (Calgary, AB)
Depart
Sun - Sep 04
18:55
Arrive
Sun - Sep 04
21:10
Seat
02C
Passenger Information
Airline Code: AC
Passenger: McCaul S.17(1)
Address: Edward Dr S.17(1)
Nexus: 2WSHH S.17(1)

Booking Summary
Company: Air Canada
Booking Reference: ZWSHH S.17(1)
Loyalty #: S.17(1)

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary
Amount due: 6559.00
Amount Paid: 7734.79

AIR CANADA AIRFARE - TKT 01437507786714 6559.00
PYMT BY XXX S.17(1)
May 17 2022
-7734.79

TAX ON AIRFARE INCLUDES 4.65% HST 6559.00
-33.60

TAX ON AIRFARE 1175.79
PYMT BY S.17(1)
-7768.39

MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00

GST ON FEE (R163524823) 1.60

TOTAL DUE CAD 7768.39

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 3 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.

COVID Requirements
Airlines require all customers to wear a face mask or appropriate face covering.
For more AIR CANADA information, click here

ArriveCAN: As of November 21, 2020, if you're flying to Canada as your final destination, you must use the ArriveCan App. Travellers are required to provide contact and quarantine information upon and after entry into Canada.
This is part of Canada's efforts to reduce the spread of COVID-19 and prevent importation.

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.cbsa-ascb.gc.ca.
Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. 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/visas/visas-all.asp for details.

It is the traveller's 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.


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 235090584-7507786141234
MT = Maritime Travel
235090584 = invoice #
7507786141234 = ticket #
HST/GST #: 10352 4623
QST #: 1022862635

Download our app today, to keep connected with us while you're on the go:
UNIVERSITY OF CALGARY
ATTN: S. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref #    JD2VWM
Invoice #    111026060
Date    17 May 2022
Your Counsellor    WEI CHONG
Account #    S.17(1)
UCID
Team Name    N/A
Faculty/Dept/Institute    OFFICE OF THE PRESIDENT
TRICIA DOLAN

Please click here to fill out our Business Travel survey:

For:
MCCAULEY S. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 3LPDRF

<table>
<thead>
<tr>
<th>Air Canada 130</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline A021</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Wed - Aug 24, 06:00</td>
<td>Wed - Aug 24, 11:49</td>
<td></td>
</tr>
<tr>
<td>Cabin Class Y-Economy/Coach</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Terminal 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information

Airline Code AC
Passenger: MCCAULEY S. 17(1) EDWARD DR
Ticket #: 0142150768208

Booking Summary

Company: Air Canada
Booking Reference: 3LPDRF
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
FA8

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>825.00</td>
<td>-866.25</td>
</tr>
<tr>
<td>0142150788288</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>41.25</td>
<td>-33.60</td>
</tr>
<tr>
<td>MARTVNL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$899.85</strong></td>
<td></td>
</tr>
</tbody>
</table>

**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.

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://cppa-arpp.ca/eng
Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111026060-1507682081234
MT = Maritime Travel
111026060 = invoice #
1507682081234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you’re on the go:
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: NIGAR A.
Transaction 39002795

Total: CA$46.10
Tip: CA$6.92

CREDIT CARD SALE
VISA x 17(1)
Station: 135

25-Aug-2022 4:59:22a.m.
CA$53.02 | Method: EMV
SCOTIABANK VISA

Reference ID: 22370990509
Auth ID: 050911
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED
The Calgary Airport Authority
2000 Airport Road NE
GST R122556194

Receipt Number: H1432200122946
Ticket-No.: 71510332

In: 09/04/2022 22:14:47
Out: 09/04/2022 22:48
Duration: 01:01

Transient Parkers: $10.50
Total: $10.50
Validations: $0.00
Balance Due: $10.50

Total: $10.50

(001) Approved - Thank You

Retain this copy for your records
Customer copy

CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

PURCHASE
09-04-2022 22:49:05
Acct # **********S.17(1) C
Card Type VI
A0000000301010 SCOTIABANK VISA

Trace # 8972
Inv. # 9732
Auth # 020601 RRN 001210008

Total $10.50

(001) Approved - Thank You

Retain this copy for your records
Customer copy
### Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period of August 1, 2022 - September 30, 2022

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport</th>
<th>Hotel*</th>
<th>Meal</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td></td>
<td></td>
<td>$265.00</td>
<td>$21.00</td>
<td>$286.00</td>
<td></td>
</tr>
</tbody>
</table>

| Page Reference  |         |                  | page 40 | page 41 |

| Notes           |         |                  | Hotel*: Accommodations while in Banff. Other**: Banff National Park pass. |

---


<table>
<thead>
<tr>
<th>Post Date</th>
<th>Description</th>
<th>Comment</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/07/2022</td>
<td>ROOM CHARGE</td>
<td></td>
<td>8217</td>
<td>$238.35</td>
<td></td>
</tr>
<tr>
<td>05/07/2022</td>
<td>ATL</td>
<td>ALBERTA TOURISM LEVY</td>
<td>8217</td>
<td>$9.72</td>
<td></td>
</tr>
<tr>
<td>05/07/2022</td>
<td>GST TAX</td>
<td>GST TAX</td>
<td>8217</td>
<td>$12.16</td>
<td></td>
</tr>
<tr>
<td>05/07/2022</td>
<td>TIF</td>
<td>TIF</td>
<td>8217</td>
<td>$4.77</td>
<td></td>
</tr>
<tr>
<td>05/08/2022</td>
<td>PAY VISA</td>
<td>****,S.17(1)</td>
<td>05089548366</td>
<td>($265.00)</td>
<td>($265.00)</td>
</tr>
</tbody>
</table>

Total: $286.00

Balance: $0.00
Expires: 2022/05/08 at 4pm

Sales Receipt

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003</td>
<td>NP FG Day / IPN FG per jour 1 @ $21.00</td>
<td>$21.00</td>
</tr>
</tbody>
</table>

2022/06/09

Sub Total/Sous-Totale $21.00

GST/TPS 13.00

Total $21.00

Thank-you for visiting/Merci de votre visite
## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of August 1, 2022 - September 30, 2022

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY
ATTN: S. 17(1)  MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref #  LNW/CWX
Invoice #  111025781
Date  02 May 2022
Your Counsellor  WEI CHONG
Account #  S.17(1)
UCID
Team Name  N/A
Faculty/Dept/Institute  OFFICE OF THE PRESIDENT
TRICIA DOLAN

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
MCCAULEY S. 17(1) EDWARD DR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 2KVFGU

Air Canada  356
Airbus A320-200
Cabin Class R-Business

Duration 3:44

Remarks
AEROPLAN UPGRADES CREDITS USED FOR UPGRADES

Airline Code AC
Passenger  MCCAULEY S. 17(1) EDWARD DR
Ticket # 0142149928726

Booking Summary
Company  Air Canada
Booking Reference  2KVFGU
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

S. 17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142149928726</td>
<td>766.00</td>
<td>-825.30</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>39.30</td>
<td>S.17(1)</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>-33.60</td>
</tr>
<tr>
<td>GST ON FEE (R103524923)</td>
<td>1.60</td>
<td>TOTAL PAID CAD $858.90</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td><strong>$858.90</strong></td>
<td></td>
</tr>
</tbody>
</table>

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.

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://ippa-appr.ca/eng
Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111025781-1499287261234
MT = Maritime Travel
111025781 = Invoice #
1499287261234 = ticket #
HST/GST #: 10352 4823
QST #: 1022852835

Download our app today, to keep connected with us while you're on the go:
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: S. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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

Please click here to fill out our Business Travel survey.
For:

MCCAULEYS. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 2KO9ZG

<table>
<thead>
<tr>
<th>Air Canada 355</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A320-200</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Wed - May 18</td>
<td>Wed - May 18</td>
<td>02C</td>
</tr>
<tr>
<td>Cabin Class 2-Business</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>19:00</td>
<td>21:22</td>
<td></td>
</tr>
</tbody>
</table>

Duration: 2:22

Passenger information
Airline Code AC

MCCAULEYS. 17(1) EDWARD DR Ticket #: 0143750765288
Nexus: Nexus Added!

Booking Summary
Company: Air Canada Booking Reference: 2KO9ZG
Company: Air Canada Loyalty #: S.17(1)

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0143750705288</td>
<td>855.16</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 116.95 HST</td>
<td>PAYMENT</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 12.12 OTHER</td>
<td>BY:</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL PAID CAD</td>
<td>$1,047.53</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>GST ON FEE (R103524323)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,047.53</td>
</tr>
</tbody>
</table>

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 conditions 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 us at privat@maritimec0.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://transportcanada.gc.ca/eng
Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235085134-7507052881234
MT = Maritime Travel
235085134 = invoice #
7507052881234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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

[App Store] [Google Play]
<table>
<thead>
<tr>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>S.17(1)</td>
<td></td>
</tr>
</tbody>
</table>

**BLUE LINE TAXI OTTAWA**

<table>
<thead>
<tr>
<th>Vehicle ID</th>
<th>8459</th>
</tr>
</thead>
<tbody>
<tr>
<td>Driver ID</td>
<td>003051233</td>
</tr>
<tr>
<td>Trip Start</td>
<td>08:45</td>
</tr>
<tr>
<td>Trip End</td>
<td>08:53</td>
</tr>
<tr>
<td>Fare Amount</td>
<td>$28.57</td>
</tr>
<tr>
<td>Tip Amount</td>
<td>$4.20</td>
</tr>
<tr>
<td>Total CAD</td>
<td>$32.76</td>
</tr>
</tbody>
</table>

**JOHN M:**

<table>
<thead>
<tr>
<th>Application Name</th>
<th>Scott Pan Yara</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visa</td>
<td></td>
</tr>
<tr>
<td>Approved</td>
<td></td>
</tr>
<tr>
<td>Access Code</td>
<td>6040100241</td>
</tr>
<tr>
<td>Type</td>
<td>C030000000000</td>
</tr>
<tr>
<td>Issuer Code</td>
<td></td>
</tr>
<tr>
<td>Transaction ID</td>
<td>202137290915040</td>
</tr>
<tr>
<td>Entry Method</td>
<td>Contact Chip (C)</td>
</tr>
</tbody>
</table>

**Contact Number:**

49
**DELTA HOTELS**

**OTTAWA CITY CENTRE**

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2361

---

**S.17(1)**

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-17-22</td>
<td>Room Charge</td>
<td></td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>05-17-22</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>8.76</td>
<td></td>
</tr>
<tr>
<td>05-17-22</td>
<td>Rooms - HST</td>
<td></td>
<td>29.61</td>
<td></td>
</tr>
<tr>
<td>05-17-22</td>
<td>Govt. / Military</td>
<td></td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>05-17-22</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>8.76</td>
<td></td>
</tr>
<tr>
<td>05-17-22</td>
<td>Rooms - HST</td>
<td></td>
<td>29.61</td>
<td></td>
</tr>
<tr>
<td>05-17-22</td>
<td>Visa</td>
<td>S.17(1)</td>
<td></td>
<td>772.11</td>
</tr>
<tr>
<td>05-18-22</td>
<td>Visa</td>
<td>returned deposit</td>
<td></td>
<td>-257.37</td>
</tr>
</tbody>
</table>

**HST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>59.22</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>59.22</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>514.74</td>
</tr>
</tbody>
</table>

**Balance Due**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Due</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Guest Signature:**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay any part of or the full amount of these charges.
16/05/22 16:38 366847
LongTerm P1 E3

18/05/22 21:57 C54
PAID: $ 88.05

Payment options
Pay at the Pay on Foot machine
Pay at the Exit

Options de paiement
Payez au guichet
Payez à la sortie

Note your vehicle location & take a photo
Prenez une photo de l'emplacement de votre voiture
## Travel Expenses - Item 7 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to St. John's/Toronto to attend Universities Canada Board Retreat/meeting and meetings with community members.</td>
<td>April 23-28, 2022</td>
<td>Edmonton, Alberta</td>
<td>Airfare</td>
<td>Other Transport</td>
<td>Hotel</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Airfare</td>
<td>$10.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meal</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other*</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Other*: Travel agency fee for change to AC Flight as per Booking Ref: MTX82V/44ACCO Ticket number 0143750404345 to 0143676639629. <em>(This is part of the travel expense disclosed for period June 1, 2022 to July 31, 2022, Travel Expense - Item 2 Detail)</em></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY
ATTN: S. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref #
MTX82V

Invoice #
235083506

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

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
MCCAULEYS. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
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: Air Canada - 44ACCO

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight</th>
<th>Duration</th>
<th>Cabin Class</th>
<th>CO2</th>
<th>Origin</th>
<th>Destination</th>
<th>Departure</th>
<th>Arrival</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 130</td>
<td></td>
<td>N/A</td>
<td>Z</td>
<td>Not available</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Sat - Apr 23 06:00</td>
<td>Sat - Apr 23 11:45</td>
<td>At Check-in</td>
</tr>
<tr>
<td>Air Canada 686</td>
<td></td>
<td>N/A</td>
<td>Z</td>
<td>Not available</td>
<td>Toronto, ON</td>
<td>ST. JOHN'S, NL</td>
<td>Sat - Apr 23 14:05</td>
<td>Sat - Apr 23 18:32</td>
<td>At Check-in</td>
</tr>
<tr>
<td>Air Canada 693</td>
<td></td>
<td>N/A</td>
<td>D</td>
<td>Not available</td>
<td>ST. JOHN'S, NL</td>
<td>Toronto, ON</td>
<td>Wed - Apr 27 19:30</td>
<td>Wed - Apr 27 21:36</td>
<td>02C</td>
</tr>
<tr>
<td>Air Canada 135</td>
<td></td>
<td>4:00</td>
<td>C</td>
<td>Not available</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Thu - Apr 28 08:45</td>
<td>Thu - Apr 28 10:45</td>
<td>53</td>
</tr>
</tbody>
</table>
Passenger Information
Airline Code AC
Passenger: McCauley, S. 17(1)  Edward Dr
Ticket # 01437505659786
Exchanged from 0143750404345
Nexus: Nexus Added!

Booking Summary
Company: Air Canada
Booking Reference: 44ACCO
Loyalty #: S.17(1)

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE - TKT 01437505659786 FROM 0143750404345</td>
<td>1222.74</td>
<td>S.17(1) Apr</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 61.39 GST/HST</td>
<td>61.39</td>
<td>S.17(1)</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>GST ON FEE (R103524323)</td>
<td>0.50</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE CAD: $1,294.63

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 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check-in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

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-acota.gc.ca.

54
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://ppa-appr.ca/eng

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111024666-7504043451234
MT = Maritime Travel
111024666 = invoice #
7504043451234 = 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 August 1, 2022 - September 30, 2022

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 8 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Flight Pass

Your flight pass purchase is confirmed. Please print this receipt for your reference. Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: s. 17(1)

Product Name: East-West Connector - Latitude - 10 credits
Product ID: 265LC0000110
Start Date: May 17, 2022
Expiry Date: May 17, 2023
Name of Educational Institution: University of Calgary

Exchange one credit per direction on the following routes:

- Manage my flight pass
  (Book, View, Change and Cancel flights).

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262

Contact Information

Name: Maritime Travel
Email address: wchong@maritimetravel.ca
Phone Number: 4032927474

Passenger Information

Flight Pass Owner: S.17(1)
Aeroplan Number: S.17(1)
Payment Card Number: S.17(1)
Fare Quotes Details

Fare Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>East-West Connector - Latitude - 10 credits</td>
<td>$8,250.00</td>
</tr>
<tr>
<td>Taxes</td>
<td>$412.50</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #100092287 RT0001)</td>
<td></td>
</tr>
<tr>
<td>Total taxes</td>
<td>$412.50</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$8,662.50</td>
</tr>
</tbody>
</table>

Applicable Rules

All flight credits must be used and travel must be completed by May 17, 2023.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchaser and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations. The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of $125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
• 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a $275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.

• A Flight Pass extension can be processed once per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

• 1 flight credit is required per direction including connections.
• Flight credits are non-transferable and can only be used by the purchaser.
• Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
• Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
• Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
• Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
• Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
• The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada’s checked baggage policies.

Changes and Cancellations

• Flight credit booking changes are subject to availability.
• Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
• Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
• Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
• No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

• Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
• Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
• Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of a Business Class boarding pass.

Status Qualifying Miles

Traveller will earn 125% Aeroplan points and Status Qualifying Miles for distance flown on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Status Qualifying Miles qualify for Aeroplan Elite Status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONFPLT

View my flight pass
University of Calgary  
2500 University Drive N.W.  
Calgary AB T2N 1N4

JCIS S.17(1)  
Faculty/Dept/Institute = OFFICE OF THE  
PRESIDENT

---

**Calgary Corporate - 111**  
Suite 100 7777 10 St NE  
Calgary, AB T2E 8X2

---

Adjustment Invoice No: 111025058  
Locator: J8KP9K  
Date Issued: May 27, 2022  
Agent: Wei Chong

---

**This is Not a Travel Document**

<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
<th>Base Fare</th>
<th>HST/GST</th>
<th>QST</th>
<th>Other Taxes</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>0701467255 /</td>
<td></td>
<td></td>
<td>-</td>
<td>-</td>
<td>0.00</td>
<td>-</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

Invoice Total: 0.00  
Payment Total: 0.00

---

Balance Due: 0.00

---

**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 privacy/feedback@maritimetravel.ca**

---

HST/GST Number: 10352.4823  
QST Number: 1148887525

---

Jul 28, 2022  
Rpt Id: 00101

---

Pg: 2 of 2
### Non-Travel Expenses-Item 9 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings or events.</td>
</tr>
<tr>
<td>Date</td>
<td>May 10-19, 2022</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$9.75</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$9.75</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 63</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Item # 9

RECEIPT

S.17(1)

#Expiration Date/Time#

02:17 PM
MAY 19, 2022

Purchase Date/Time: 12:47am May 19, 2022
Total Due: $3.25 Rate: $8.25 - 1 hr 30 Min
Pkt. Type: CC (Swipe)
Ticket #: 40010532
S/N #: 5241703359
Setting: Lot 233
Nch Name: Lot 263-2

S.17(1) Visa
Auth #: 077976

3ST REG #887915636
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
9/10/2022 9:18:30 AM
Order Id: 314251753924199D
Table 22
Employee: Vauena

1 Side Egg $2.50
1 Side Egg $2.50
1 Side Toast $4.00
1 Traditional Bagel $3.75
1 Coffee $1.75

Sub Total $35.50
DST $1.78
Order Total $37.28

Balance Due $37.28

PLEASE PAY YOUR SERVER

Download Yelp to add your name to our marquee right from your own phone
Ask your server for details.

Authorized: 93658028

---

ED McCawley
Geeta Sankappanvar, Board Chair

---

4.17(1)
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period of August 1, 2022 - September 30, 2022

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 11 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: FESSEHA T.
Transaction 23601042

Total: CA$34.10
Tip: CA$6.14
CREDIT CARD SALE: CA$40.24
VISA S.17(1)
Station: 1503
18-Jun-2022 10:39:59 p.m.
CA$40.24 | Method: EMV
SCOTIABANK VISA
S.17(1)
EDWARD F MCCAULEY
Reference ID: 217000855125
Auth ID: 933905
MID: *******6820
AID: A0000000031010
AtnIntwkNn: VISA
PIN: VERIFIED
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: SARWAR N.
Transaction 13400945

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>CA$38.30</td>
</tr>
<tr>
<td>Tip</td>
<td>CA$6.89</td>
</tr>
<tr>
<td>Credit Card</td>
<td>CA$45.19</td>
</tr>
<tr>
<td>VISA</td>
<td></td>
</tr>
<tr>
<td>Station: 494</td>
<td></td>
</tr>
</tbody>
</table>

18-Jun-2022 4:44:11p.m.
CA$45.19 | Method: EMV
SCOTIABANK VISA

S.17(1)
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with community member. McCauley plus 1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>June 12, 2022</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$109.03</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$109.03</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 70</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PULCINELLA

PULCINELLA
GST# 840/89945 RT0601

190 ANA MARI

TOL 63/1  Chk  8564  Gst 1
Jun12'22  05:30PM
*** Memo Check ***

-----------------------------
SEAT:2

2 CALAMARI  36.00
2 DIAVOLA  52.00
Subtotal  88.00
88.00 GST  4.40
Amount Due  92.40

**PLEASE PAY SERVER**

S.17(1)

---ED McCowley---

SALE

06-12-2022  10:23:26
Acct # S.17(1)  C
Exp Date ""  Card Type VI
A0090000030100  SCOTIABANK VISA
Trace # 620021  Operator 85
Inv. # 8645  Auth # 049546  RRN 000056021

Sale  $92.40
Tip  $15.63
TOTAL  $109.03

***************
011 APPROVED-THANK YOU
***************
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 13 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with internal staff member (Dean of Science), McCauley plus 1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>June 20, 2022</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$111.51</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$111.51</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 72</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**PULCINELLA**

---

**PULCINELLA**
GST# 840789945 RT0001

143 LINDSAY

Tbl 13/1 Chk 7196 Gst i
Jun20'22 05:31PM *** Memo Check ***

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALAMARI</td>
<td>36.00</td>
</tr>
<tr>
<td>CAPRICIOSA</td>
<td>28.00</td>
</tr>
<tr>
<td>DIAMOLO</td>
<td>26.00</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>90.00</td>
</tr>
<tr>
<td>9.00 GST</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>99.00</td>
</tr>
</tbody>
</table>

---

**SALE**

---

**RISTORANTE PULCINELLA**
147 KENSINGTON CR T2N6X7
CALGARY AB
22485687
002285650702

---

**S.17(1)**
19:10:23
C

Exp Date Typ Card Type VI
A000000001010 SCOTIABANK VISA

Trace # 700007 Operator 138
Inv. # 0501 Auth # 033200 RRN 01068007

Sale $45.00
Tip $17.01

**TOTAL** $111.51

---

**PLEASE PAY SERVER**

Thank you! Please come Again

---

**-Ed McCawley**

**-Kristin Baetz**
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
RECEIPT

License Plate Number
S.17(1)

Expiration Date/Time#
07:00 PM
JUN 07, 2022

Purchase Date/Time: 08:00am Jun 07, 2022
Total Parking: $20.00
Total FEDERAL: $1.00

Total Due: $21.00
Total Paid: $21.00
Rate: $20.00 - 7 pm
Pmt Type: CC (Swipe)
Ticket #: 620568105
S/N #: 520119250754
Setting: Lot 174
Mach Name: Lot 174 - 1

Visa
Auth #: 07416

GST REG #887315638
Plate: S.17(1)
Zone: 2006
Valid through:
WEDNESDAY
15 JUN 22
6:01 PM
START TIME: 6/15/2022 5:18 PM
AMOUNT PAID: $2.10 (GST Inc.)
S.17(1)
Auth No: 032015
Trm No: bbe7e789e3655f7c
Terminal: 1070
Receipt No: 30366
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period of August 1, 2022 - September 30, 2022

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 15 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Sterling Limousine Inc.

Invoice

Number 6424
Date 7/20/2022
Account No. S.17(1)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/24/2022</td>
<td>02:00 pm - Dr. E. McCauley</td>
<td></td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>Conf. #024673</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. S.17(1) on July 28th, 2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total $86.00
Gratuity 15.00% on $86.00 $12.90
GST 5.00% on $98.90 $4.95
Total $103.85

Amount Paid $103.85
Amount Due $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...

(l) WWW.STERLINGLIMO.CA   (E) INFO@STERLINGLIMO.CA   (P) 403.829.4706
## Non-Travel Expenses-Item 16 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner meeting with community member. McCauley plus 1.</td>
<td>$127.89</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$127.89</td>
</tr>
</tbody>
</table>

**For**
Dr. Ed McCauley, President and Vice-Chancellor

**Date**
July 27, 2022

**Destination**
Calgary, Alberta

**Notes**
page 80
Hotel Arts Kensington
1126 Memorial Drive NW
Calgary, AB
Tel: (403) 228-4442

Server: Brett      Check: 30128
Table: 23         Date: 27/07/2022
Guests: 2         Time: 8:05:23 PM
Seat: 1,2

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Halibut</td>
<td></td>
<td>88.00</td>
</tr>
<tr>
<td>1 Espresso</td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td>1 Espresso Brulee</td>
<td></td>
<td>13.00</td>
</tr>
</tbody>
</table>

SUBTOTAL: 105.00
GST: 5.25

TOTAL: 110.25

Tip: ____________________________
Total: __________________________
Room #: ________________________
Print Name: _____________________
Signature: _______________________

Thank you for dining with us!
GST# 894582657R7001

Hotel Arts Kensington
F&B
1126 MEMORIAL DR NW
CALGARY, AB T2N3E3
(403) 228-4442

SALE

AMOUNT $110.25
TIP $17.64
TOTAL $127.89

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000000031010
TVR: 00 80 00 80 00
TSL: FB 00

Thank You
Please Return After
CustMatic Copy

Ed McCauley
P6 Forest
### Non-Travel Expenses-Item 17 Detail

**For**: Dr. Ed McCauley, President and Vice-Chancellor

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$30.25</td>
<td>$30.25</td>
</tr>
</tbody>
</table>

**Description/Purpose**: Ground transportation while attending event on behalf of the University.

**Date**: July 27, 2022

**Destination**: Calgary, Alberta

**Page Reference**: page 82

**Notes**: 

---

**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor

For the period of August 1, 2022 - September 30, 2022
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: SEARE G.
Transaction 48100747

Total          CA$ 26.30
Tip            CA$ 3.95

CREDIT CARD SALE  CA$30.25
VISA S.17(1)
Station: 1719

27-Jul-2022 11:32:16 a.m.
CA$30.25 | Method: EMV
SCOTIABANK VISA
XXXXXXXXX S.17(1)
EDWARD F MCCAJLEY
Reference ID: 220809988286
Auth ID: 994184
MID: ********6820
AID: A0000000031010
AthNtwkNrn: VISA
PIN VERIFIED
### Non-Travel Expenses-Item 18 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking while attending meeting or event.</td>
<td>July 27, 2022</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$5.25</td>
<td>$5.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Page Reference: page 84
INDIGO
LOT 804
PARKING PERMIT

Meter: 03024971
Trans: 071478
Paid: $5.25
Purchase Time:
6:35PM JUL 27, 2022

License Plate:
S.17(1)
Base Price: $2.00
GST: $0.25
Total Price: $5.25
Card:********
Auth: 020675

Expires:
JUL 28 2022
10:00AM

THANK YOU
GST 120996095H0004
### Non-Travel Expenses-Item 19 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Ground transportation while attending a meeting on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>August 23, 2022</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals, Parking, Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00, $0.00, $23.81</td>
</tr>
<tr>
<td>Total</td>
<td>$23.81</td>
</tr>
</tbody>
</table>

**Description:**
Ground transportation while attending a meeting on behalf of the University.

**Date:**
August 23, 2022

**Destination:**
Calgary, Alberta

**Notes:**
Page 86
Checker Cabs Calgary
Cashier: MANINDER D.
Transaction 32700842

Total: CA$20.70
Tip: CA$3.11
CREDIT CARD SALE: CA$23.81
VISA: 17(1)
Station: 923
23-Aug.-2022 9:59:12a.m.
CA$23.81 | Method: EMV
SCOTIABANK VISA
xxxxxxxxxxxx: 17(1)
EDWARD F MCCAULEY
Reference ID: 223500974767
Auth ID: 050166
MID: ********6820
AID: A000000031010
AthNtwkNm: VISA
PIN VERIFIED
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 20 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Conference Fee attend the World Business Forum. President was unable to attend the conference.</td>
</tr>
<tr>
<td>Date</td>
<td>October 31 - November 4, 2022</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>


Item # 9

Office of the President - University of Calgary

From: WOBI <receipts+acct_14QJuChBe715chJ@stripe.com>
Sent: September 23, 2022 10:18 AM
To: Office of the President - University of Calgary
Subject: Your WOBI receipt [#1569-6745]

[EXTERNAL]

![Receipt from WOBI](image)

Receipt from WOBI

Receipt #1569-6745

<table>
<thead>
<tr>
<th>AMOUNT PAID</th>
<th>DATE PAID</th>
<th>PAYMENT METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,590.00</td>
<td>Sep 23, 2022, 12:17:35 PM</td>
<td>VISA S.17(1)</td>
</tr>
</tbody>
</table>

SUMMARY

World Business Forum NYC 2022 - Order 16439 $2,590.00

Amount charged $2,590.00 USP

$3596.39 CMB

If you have any questions, visit our support site at https://www.wobi.com/contact/, contact us at info.us@wobi.com, or call at +1 212-317-9110.

Something wrong with the email? View it in your browser.