## 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>October 9-15, 2022</td>
<td>Travel to Switzerland to attend meetings with Post Secondary Universities and to attend the Geneva Science and Diplomacy Anticipatore (GESDA) Conference.</td>
<td>$14,084.30</td>
</tr>
<tr>
<td>2.</td>
<td>September 22-23, 2022</td>
<td>Travel to Banff to attend the Global Business Forum.</td>
<td>$502.69</td>
</tr>
<tr>
<td>3.</td>
<td>October 3-4, 2022</td>
<td>Travel to Edmonton to attend meeting with government.</td>
<td>$262.46</td>
</tr>
<tr>
<td>4.</td>
<td>October 23-27, 2022</td>
<td>Travel to Ottawa to attend government meetings and to attend the Universities Canada membership and board meetings.</td>
<td>$1,407.09</td>
</tr>
<tr>
<td>5.</td>
<td>October 31 - Nov 1, 2022</td>
<td>Travel to Toronto to attend meetings with community members.</td>
<td>$1,475.28</td>
</tr>
<tr>
<td>6.</td>
<td>November 21, 2022</td>
<td>Purchase of Banff National Park yearly pass to be used throughout the year for a numbers of conferences and meetings.</td>
<td>$145.25</td>
</tr>
<tr>
<td>7.</td>
<td>November 28-30, 2022</td>
<td>Travel to Ottawa to attend U15 Executive Heads meeting.</td>
<td>$942.06</td>
</tr>
<tr>
<td>8.</td>
<td>November 15-16, 2022</td>
<td>Travel to Edmonton to attend Alberta Post Secondary Network (APSN) Advocacy Meetings.</td>
<td>$1,553.94</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>September 6-15, 2022</td>
<td>Parking while attending various meetings or events.</td>
<td>$9.03</td>
</tr>
<tr>
<td>10.</td>
<td>September 10, 2022</td>
<td>Ground transportation while attending event on behalf of the University.</td>
<td>$34.05</td>
</tr>
<tr>
<td>11.</td>
<td>September 29, 2022</td>
<td>Ground transportation while attending event on behalf of the University.</td>
<td>$42.98</td>
</tr>
<tr>
<td>12.</td>
<td>September 28, 2022</td>
<td>Breakfast meeting with community members. McCauley plus 2.</td>
<td>$52.53</td>
</tr>
<tr>
<td></td>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
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<td>-----------------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>13</td>
<td>October 17, 2022</td>
<td>Ground transportation while attending event on behalf of the University.</td>
<td>$36.82</td>
</tr>
<tr>
<td>14</td>
<td>October 6 - 19, 2022</td>
<td>Parking while attending various meetings or events.</td>
<td>$7.00</td>
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## Detail for Travel Expenses

### Travel Expenses-Item 1 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>For</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 Switzerland to attend meetings with Post Secondary Universities and to attend the Geneva Science and Diplomacy Anticipatore (GESDA) Conference.</td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
<td>October 9-15, 2022</td>
<td>Switzerland</td>
<td>Airfare*</td>
<td>$11,705.16</td>
<td>page 4-11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$192.89</td>
<td>page 16-20</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Hotel***</td>
<td>$1,987.05</td>
<td>page 12-15</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Meal****</td>
<td>$132.00</td>
<td>page 21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other*****</td>
<td>$67.20</td>
<td>page 5, 9</td>
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<td></td>
<td>Total</td>
<td>$14,084.30</td>
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<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td>Airfare*: Booking Ref.: 38AJAX. (Airfare credit used from cancelled trip to Spain (ticket 0143751135345)).</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other Transport**: Ground transportation while in Zurich &amp; Geneva.</td>
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<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td>Hotel***: Accommodations while in Zurich &amp; Geneva.</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Meal****: Meals per diem while in Zurich &amp; Geneva.</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other*****: Travel agency fees.</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 # 111027852
Invoice # 27 Sep 2022
Date
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:
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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 848</td>
<td>9:15</td>
<td>Calgary, AB</td>
<td>Frankfurt</td>
<td>Sun - Oct 09 5:40 PM</td>
<td>Mon - Oct 10 10:55 AM</td>
<td>08A</td>
</tr>
<tr>
<td>Deutsche Lufthansa AG 1190</td>
<td>11:15</td>
<td>Frankfurt</td>
<td>Zurich</td>
<td>Mon - Oct 10 1:00 PM</td>
<td>Mon - Oct 10 1:55 PM</td>
<td>03C</td>
</tr>
<tr>
<td>Swiss International Air Lines 2810</td>
<td>2:15</td>
<td>Zurich</td>
<td>Geneva</td>
<td>Tue - Oct 11 6:10 PM</td>
<td>Tue - Oct 11 7:00 PM</td>
<td>04C</td>
</tr>
</tbody>
</table>
Deutsche Lufthansa AG

EMBRAER 190 1213
(Operated by LUFTHANSA CITYLINE GMH)
Cabin Class J-Business
CO₂ 124.59kg/person
Duration 2:36

Remarks
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

Air Canada 849
(Operated by WestJet)
Cabin Class J-Business
CO₂ 1218.99kg/person
Duration 9:25

Passenger Information
Airline Code AC
Passenger MCCAULEY S. 17(1) EDWARD DR
Ticket # 0141118534326
exchanged from 0143751135345

Booking Summary
Company Air Canada
Booking Reference 38AJAX
Loyalty # S.17(1)

-PAYMENT CREDIT FOR BOOKING WITH MARITIME TRAVEL-
-PAYMENT CREDIT APPLIED FROM TKT #0143751135345 $9854.36

Purchase Summary

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<tr>
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<td>1707.00</td>
<td>Sep 27 2022</td>
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<td>-1870.80</td>
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<tr>
<td>0141118534326 FROM 0143751135345</td>
<td></td>
<td></td>
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<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 0.00 GST/HST</td>
<td>163.80</td>
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<td></td>
<td>-33.60</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
<td></td>
<td>$1,904.40</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,904.40</td>
<td></td>
<td></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. 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 passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 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
For more DEUTSCHE LUFTHANSA Information, click here
For more SWISS AIR 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.
For Lufthansa Baggage Information click here.
For Swiss Baggage Information click here.
Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. https://www.cisa-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 https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html for details.

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


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 111027852-1186343261234
MT = Maritime Travel
111027852 = invoice #
1186343261234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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

[Download on the App Store]  [Get it on Google Play]
UNIVERSITY OF CALGARY
ATTN: S. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref # 20130000
Invoice # 235121584
Date 16 Aug 2022
Your Counsellor WEI CHONG
Account # S.17(1)
UCID S.17(1)
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 - 47DRVV

<table>
<thead>
<tr>
<th>Air Canada 322</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>Montreal, PQ</td>
<td>Thu - Sep 13 12:25</td>
<td>Tue - Sep 13 18:16</td>
<td>06K</td>
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</table>

<table>
<thead>
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<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air</td>
<td>Montreal, PQ</td>
<td>Barcelona</td>
<td>Tue - Sep 13 19:30</td>
<td>Wed - Sep 14 08:45</td>
<td>04K</td>
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</table>

<table>
<thead>
<tr>
<th>Air Canada 823</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air</td>
<td>Barcelona</td>
<td>Montreal, PQ</td>
<td>Thu - Sep 15 13:15</td>
<td>Thu - Sep 15 15:50</td>
<td>05A</td>
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Passenger Information
Airline Code: AC
Passenger: MCCAULEY S. 17(1) EDWARD DR
Ticket #: 0143751135345
Nexus: Nexus Added

Booking Summary
Company: Air Canada
Booking Reference: 47DRVV
Loyalty #: S.17(1)

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
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<td>AIR CANADA AIRFARE - TKT 0143751135345</td>
<td>8335.00</td>
<td>PYMT BY XXXX S.17(1) -9834.36</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.75 GST</td>
<td>1499.36</td>
<td>TOTAL PAID CAD 9,867.96</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1497.61 OTHER</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$9,867.96</td>
<td>BALANCE CAD $0.00</td>
</tr>
</tbody>
</table>
Go Greener

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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

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency’s website. https://rppa-appr.ca/eng

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235121584-7511353451234
MT = Maritime Travel
235121584 = invoice #
7511353451234 = ticket #
HST/GST #: 10352 4823
GST #: 1022862835

Download our app today, to keep connected with us while you’re on the go:
Dear Ed McCauley

Thank you for booking our rate - Pay Now & Save! at the Hotel N'vY ****sup. We are delighted to confirm your reservation as follows:

Confirmation Number: 9011SE014240
From: Tuesday, October 11, 2022
To: Saturday, October 15, 2022

Room Type: Superior - Nomad

Total Price: CHF 1,145.00

Rate Type: Pay Now & Save!

Number of Guests: 1

Number of Rooms: 1

Packages: -

Guest Notes:

Cancellation Policy:
The client accepts to be charged the full price of the stay. This amount is non-refundable in case of cancellation or no-show. The Credit Card Security Code is Mandatory. No Cancellations or Modifications Allowed. Non-refundable deposit of 100% of the full stay including tax is required at time of booking. The Credit Card Security Code is Mandatory.

Manage Your Stay: Modify Reservation

We look forward to welcoming you to our hotel. Please let us know if there is anything we can do to help you make the most of your time away.

Kind Regards
Raddison Blue Hotel, Zurich Airport
Postfach 396
8050 Zürich-Pflachtown, Switzerland
T +41 44 822 12 22 F +41 44 822 12 21

Fiscal information:

ED McCauley
Canada
Party 000054447
Reservation: 000054447 Voucher: 000054447

<table>
<thead>
<tr>
<th>Invoice No</th>
<th>Billing Date</th>
<th>Room</th>
<th>PAX</th>
<th>Main Guest Name</th>
<th>Check In Date</th>
<th>Check Out Date</th>
<th>Page</th>
</tr>
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<tr>
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<td>11.10.2022</td>
<td>0543</td>
<td>1</td>
<td>ED McCauley</td>
<td>16.10.2022</td>
<td>11.10.2022</td>
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<table>
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<th>Date</th>
<th>Time</th>
<th>Item</th>
<th>Rate Code</th>
<th>Description</th>
<th>Unit Price</th>
<th>Net Amount</th>
<th>Sales Tax</th>
<th>Tax</th>
<th>Total Debit</th>
<th>Total Credit</th>
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<tbody>
<tr>
<td>10.10.2022</td>
<td>Room</td>
<td>McCauley, ED</td>
<td>1</td>
<td>Room</td>
<td>230.47</td>
<td>230.47</td>
<td>3.7%</td>
<td>8.53</td>
<td>239.00</td>
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<tr>
<td>10.10.2022</td>
<td>City Tax Type</td>
<td>3 McCauley, ED</td>
<td>1</td>
<td>City Tax Type</td>
<td>2.41</td>
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<td>3.7%</td>
<td>0.09</td>
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Payment Method: Visa

Balance Due: 0.00

Tax Info:

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<th>Tax Amt.</th>
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<th>Total Credit</th>
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<tbody>
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<td>VAT</td>
<td>232.88</td>
<td>8.62</td>
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<td>241.50 CHF</td>
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</table>

Date and Time: 10/10/2022 14:20:43

Card Number: 5555555555555555

Operation Number: 0982323

Approval Code: 0982323

Terminal ID: 946785

Method Type: N

$344.90 CAD

#8
Hotel N’vY ****sup

18, Rue de Richemont
1202, Geneva
Switzerland

+41 22 544 66 66
nv@manotel.com

Hotel NvY ****sup - All rights reserved.
RECEIPT FOR PAYMENT
Not valid for travel

ZÜRICH FLUGHAFEN
Ticket Machine 03016267
ZVV 24h-Ticket

Purchase
SCOTIABANK VISA
xxxxxxxx; S.17(1)
10.10.2022 16:45
TID 21101394
Seq/Aut: 00964655/004996
Acq-Id 000000000002

Total-EFT CAD: 32.40
---------------------
Local currency CHF:22.40
CAD 1.00 = CHF 0.6913592

3.00% markup included in the exchange rate I have been offered a choice of currencies and accept the final amount in transaction currency. Currency conversion provided by Worldline

Zürcher Verkehrsverbund
24h-Ticket

Gültig: 10.10.2022 16:44 -
11.10.2022 16:44

Zonen 110 121

Ihre Wahl:
Zürich Flughafen
via direkt
Zürich HB

1. Kl. Vollpreis
CHF 22.40
(1.)TK(V)
Artikel-Nr.: 52608
267 2210960927 10101646
03016 incl. 7.70% MwSt/939 VIS
RECEIPT FOR PAYMENT
Not valid for travel

GENÈVE-AÉROPORT
Ticket Machine 01026264
unireso Individual Ticket

Purchase
SCOTIABANK VISA
XXXXXXX:S.17(1)

11.10.2022 19:11
TID 21101241
Seq/Aut: 01243332/019620
Acq-Id 0000000002

Total-EFT CAD: 7.81

Local currency CHF: 5.40
CAD 1.00 = CHF 0.6912621

3.00% markup included in the exchange rate I have been offered a choice of currencies and accept the final amount in transaction currency. Currency conversion provided by Worldline.

unireso

Billet individuel

Valable: 11.10.2022 19:10 -
11.10.2022 20:10

Zone 10

Votre choix:
Genève-Aéroport via direct
Genève

1. Cl. Prix entier
CHF 5.40
(1.)(V)
No article: 61560
284 2210300218 11101911
01026 incl. 7.70% TVA/CHF VIS
Tricia Dolan

From: Ed McCauley
Sent: October 16, 2022 1:46 PM
To: Tricia Dolan
Subject: Fwd: Ihre Zahlung an Taxi kastrati

FYI.
Taxi ETH-->EWAG

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: SumUp <no-reply@notification.sumup.com>
Date: October 11, 2022 at 5:02:55 AM MDT
To: Ed McCauley
Subject: Ihre Zahlung an Taxi kastrati

Vielen Dank!

Sie bezahlten

CHF 63.00

Taxi kastrati
hirzenbachst 24
8051 zurich
Switzerland

Zahlungsbeleg
11.10.2022, 13:00 Uhr

VISA
Transaktion-ID: **** **** S.17(1)

TQQ72FYDGO
<table>
<thead>
<tr>
<th></th>
<th>Date</th>
<th>Description</th>
<th>Details</th>
<th>Cost</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>19</td>
<td>2022/10/11</td>
<td>Meal Per Diem (Outside NA)</td>
<td>Switzerland, October 9-15, 2022: Meals per diem (B,L,D) while in Zurich, Switzerland to attend meetings with Universities (in Zurich) and to attend the GESDA Conference (Geneva). Event complete.</td>
<td>$75.00</td>
<td>CAD</td>
</tr>
<tr>
<td>20</td>
<td>2022/10/14</td>
<td>Meals Per Diem Outside NA</td>
<td>Switzerland, October 9-15, 2022: Lunch and dinner per diem while in Geneva, Switzerland to attend meetings with Universities (in Zurich) and to attend the GESDA Conference (Geneva). Event complete.</td>
<td>$297.00</td>
<td>CAD</td>
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### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Airfare</th>
<th>Other Transport</th>
<th>Hotel*</th>
<th>Meal</th>
<th>Other**</th>
<th>Total</th>
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<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$447.19</td>
<td></td>
<td></td>
<td>$55.50</td>
<td>$502.69</td>
<td></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>page 23</td>
<td></td>
<td></td>
<td></td>
<td>page 24, 25</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**
- Hotel*: Accommodations while in Banff.
- Other**: Parking fees & Banff National Park pass.
**THE FAIRMONT BANFF SPRINGS**
405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

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

**INFORMATION INVOICE**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
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</thead>
<tbody>
<tr>
<td>09-22-22</td>
<td>Package Charge</td>
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<tr>
<td>09-22-22</td>
<td>Tourism Improvement Fee (2%)</td>
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<td>7.78</td>
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<td>09-22-22</td>
<td>Alberta Tourism Levy (4%)</td>
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<td>15.87</td>
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<tr>
<td>09-22-22</td>
<td>Room GST (5%)</td>
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<td>19.45</td>
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<tr>
<td>09-22-22</td>
<td>Tourism Improvement Fee GST</td>
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<td>0.39</td>
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</tr>
<tr>
<td>09-22-22</td>
<td>Package GST (5%)</td>
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<td>0.70</td>
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</tr>
<tr>
<td>09-23-22</td>
<td>Visa</td>
<td></td>
<td>XX/XX</td>
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<td></td>
<td></td>
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<td>S.17(1)</td>
</tr>
</tbody>
</table>

**Total** 447.19 447.19

**GST Summary**

<p>| | |</p>
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<td>Room</td>
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<td>F&amp;B</td>
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<tr>
<td>Other</td>
<td>0.70</td>
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<tr>
<td>Total</td>
<td>20.54</td>
</tr>
</tbody>
</table>

**Balance Due** 6.00

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Gregor Resch, General Manager, at Gregor.Resch.GM@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

---

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

---

I agree that my liability for the bill is not waived and I
agree to be held personally liable in the event that the
indicated person, company or organization fails to pay for
any part of the full amount of these charges. Delinquent
balance subject to a maximum of 5% per month after one month. (10.00% per annum).

---

Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont

---

23
Expires: 2022/09/23 at 4pm

Sales Receipt

Transaction #: 5276589
Date: 2022-09-22 10:35:30 AM
Cashier/Caisse: 60
Registre/Caisse #: 60

Item | Description | Amount |
--- | --- | --- |
20000 | NP A Day Pass A per Jour | $10.50 |

2022-09-23
Sub Total/Sous Total $10.00
GST/TVQ $0.50
Total $10.50

Visa Tended $10.60
Change Due/Remboursement Nécessaire $0.60

Thank-you for visiting/Merci de votre visite
RECEIPT

Stall # 200

**Expiration Date/Time**

11:59 PM

SEP 23, 2022

Purchase Date/Time: 11:04am Sep 22, 2022
Total Due: $45.00
Total Paid: $45.00
Ticket #: 00025281
SIN #: 5216350331
Setting: Lot 801

S.17(1) Visa

Auth #: 032213

GST REG#587365336
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period of October 1, 2022 - November 30, 2022

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
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<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Date</td>
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<td>Destination</td>
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<td>Amount</td>
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<td>Page Reference</td>
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<tr>
<td>Notes</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

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

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

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 - 255D41

Air Canada 8144
(Operated by AIR CANADA EXPRESS - JAZZ)
Cabin Class M-Economy
CO2: 80.78g/kg/person

Duration: 0:51

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<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Mon - Oct 03 7:40 PM</td>
<td>Mon - Oct 03 8:31 PM</td>
<td>1C</td>
</tr>
</tbody>
</table>

Remarks
THIS IS BULKHEAD ROW ONLY AISLE PREFERRED LEFT
TICKET NO: 0142168058113
AIR CANADA REFERENCE 255D41
Air Canada 8141
(Operated by AIR CANADA EXPRESS - JAZZ)

DHC8 Dash 8-400
Cabin Class M-Economy
CO2 66.73kg/person

Duration 0:03

Remarks
TICKET NO 0142158058113
AIR CANADA REFERENCE 25Y890
ONLY WINDOW BULKHEAD LEFT PREFERRED

Passenger Information
Airline Code AC
Passenger MCCAULEY, S. 17(1) EDWARD DR
Ticket # 0142158058113
Airline Code AC
Passenger MCCAULEY, S. 17(1) EDWARD DR
Ticket # 0142158058159

Booking Summary
Company Air Canada Booking Reference 25S54I
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
ALBERTA COMMUTER S.17(1)
TICKET DETAILS ARE FOR EXPENSE ALLOCATION

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
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<td>-214.20</td>
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<tr>
<td>0142158058113</td>
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<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>204.00</td>
<td>-214.20</td>
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<tr>
<td>GST RELATED TO THIS TKT</td>
<td>10.20</td>
<td>-33.60</td>
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<td>GST RELATED TO THIS TKT</td>
<td>10.20</td>
<td>TOTAL PAID CAD $462.00</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
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<tr>
<td>GST ON FEE (R105324823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$462.00</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. 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.

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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. Visitwww.Catsa-acsta.gc.ca.

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Whenever you are 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://rppa-appr.ca/eng

Invoice Information

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

MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835
Download our app today, to keep connected with us while you're on the go:

[Links to App Store and Google Play]
ed mccauley
Canada

INFORMATION INVOICE

Room No. : 0607
Arrival : 10-03-22
Departure : 10-04-22
Page No. : 1 of 1
Folio No. :
Conf. No. : 259774612
Cashier No. : 1094
Custom Ref. :

Company Name :
Group Name :
Guest Name :

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<td>Room Revenue</td>
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<td>10-03-22</td>
<td>Destination Marketing Fee</td>
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<tr>
<td>10-03-22</td>
<td>Room GST</td>
<td>8.19</td>
<td></td>
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<tr>
<td>10-03-22</td>
<td>Tourism Levy</td>
<td>6.55</td>
<td></td>
</tr>
<tr>
<td>10-04-22</td>
<td>Visa</td>
<td></td>
<td>178.51</td>
</tr>
</tbody>
</table>

Total Charges 178.51
Total Credits 178.51
Balance 0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com
The Calgary Airport Authority
2000 Airport Road NE
GST R122556194

Receipt Number: 1003250030040
Ticket No.: 30412732

In: 10/03/2022 17:03
Out: 10/04/2022 18:41
Duration: 1.01.32

Transient Parking $ 50.35
Total: $ 50.35
Validations: $ 0.00
Balance Due: $ 50.35

Check $ 50.35

CALGARY AIRPORT AUTH
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22827513
GH2262751307

PURCHASE
10-04-2022 18:41:45
Acct #: S17(1) C
Card Type: VI
A000000031010 SCOTIABANK VISA

Trace #: 6453
Inv. #: 6971
Auth #: 097805 RRN 001697061

Total $50.35

(001) APPROVED - THANK YOU

Retain this copy for your records
Customer copy

#3
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
</table>
| Description/Purpose         |     | Travel to Ottawa to attend government meetings and to attend the Universities Canada membership and board meetings. Meetings included:  
|                              |     | - Roundtable One Health  
|                              |     | - DM of Crown-Indigenous Relations and Northern Affairs  
|                              |     | - Chief of Staff to Minister for Northern Affairs, Prairies Economic Development, and Canadian Northern Economic Development Agency  
|                              |     | - Policy Advisor, Prime Minister’s Office |
| Date                         |     | October 23-27, 2022 |
| Destination                  |     | Ottawa, Ontario |
| Type of Expense              | Airfare* | Other Transport** | Hotel*** | Meal | Other**** | Total |
| Amount                       | 0.00  | $80.77           | $1,292.72 | $33.60 |   | $1,407.09 |
| Page Reference               | page 34-36 | page 37, 38 | page 39, 40 | page 35 |
| Notes                        | Airfare*: AC East-West Connector Flight Pass was used (Booking ref: 266EBS).  
|                              | Other Transport**: Ground transportation while in Ottawa.  
|                              | Hotel***: Accomodations while in Ottawa.  
|                              | Other****: Travel agency 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 | Send Itinerary To: TripIt

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 - 266EB5

<table>
<thead>
<tr>
<th>Air Canada 352</th>
<th>Air Canada 355</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Origin</strong> Calgary, AB</td>
<td>Ottawa, ON</td>
</tr>
<tr>
<td><strong>Destination</strong> Ottawa, ON</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td><strong>Depart</strong> Sun - Oct 23 10:20 AM</td>
<td>Thu - Oct 27 5:00 PM</td>
</tr>
<tr>
<td><strong>Arrive</strong> Sun - Oct 23 4:10 PM</td>
<td>Thu - Oct 27 7:29 PM</td>
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<tr>
<td><strong>Duration</strong> 3:50</td>
<td><strong>Duration</strong> 4:29</td>
</tr>
<tr>
<td><strong>Cabin Class</strong> Y-Economy/Coach</td>
<td><strong>Cabin Class</strong> Y-Economy/Coach</td>
</tr>
<tr>
<td><strong>CO₂</strong> 880.88kg/person</td>
<td><strong>CO₂</strong> 889.88kg/person</td>
</tr>
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</table>

Passenger Information
Airline Code AC
Passenger MCCAULEY S. 17(1) EDWARD DR Ticket #: 0142158058174

Booking Summary
Company Air Canada Booking Reference 266EB5
Company Air Canada Loyalty #: S.17(1)
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
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<td>0142158058174</td>
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<td>S.17(1)</td>
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<tr>
<td>GST RELATED TO THIS TKT</td>
<td>82.50</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>TOTAL DUE CAD</td>
<td>1,766.10</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL PAID CAD $1,766.10

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. We'll plant an extra tree for every tree you plant.

Check-in information

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For more AIR CANADA information, click here

Baggage Information

For Air Canada Baggage Information click here.

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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://rppc-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:
YOU ARE NOW LOGGED OUT

YOU ARE NOW LOGGED IN

PLEASE VERIFY

DRIVER ID: 30066358

BLUE LINE TAXI OTTAWA
618-238-1111

PURCHASE

MERCHANDISE: 5809581
VEHICLE ID: 8641
DRIVER ID: 30066358
TRIP NUMBER: 0496
10-23-2022
19:18
START: 19:17
END: 19:18

FARE AMOUNT: $36.66
TIP AMOUNT: $5.49
TOTAL: $42.04

CARD: 40009089041010
APPLICATION NAME: VISA
APPROVED: 0800.
Approval Code: 022002
F50D (C): 00
TCA: 0000000000
TSI: 1000
TC: 7105008612109
W32
VAL CODE: 3022566397714816
ENTRY METHOD: CONTACT CHIP (C)

DRIVER COPY

Description:________________________

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER.

PIN VERIFIED
SIGNATURE NOT REQUIRED

INQUIRER/RECEIVER
Oct 27, 2022
$38.73

#15

TOTAL CALL: $38.73

Passenger Copy

Description: ___________________________

DAILYIMTA.COM
**Fairmont Château Laurier**

1 Rideau Street  
Ottawa, ON, Canada K1N 8S7  
T (613) 241-1414  F (613) 562-7030  
G.S.T. / H.S.T Registration #843511775

Universities Canada  
Ed McCauley  
2500 University Drive NW  
Calgary AB  
T2N 1N4 Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information/Supplémentaire</th>
<th>Charges</th>
<th>Credits</th>
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<td>275.00</td>
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<tr>
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<td>Municipal Accommodation Tax (</td>
<td></td>
<td>11.00</td>
<td></td>
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<tr>
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<td>37.18</td>
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<td>Municipal Accommodation Tax (</td>
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<td>10-25-22</td>
<td>Room HST (13%)</td>
<td></td>
<td>37.18</td>
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<td>10-26-22</td>
<td>Room Charge</td>
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<td>10-26-22</td>
<td>Municipal Accommodation Tax (</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>10-26-22</td>
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<td></td>
<td>37.18</td>
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<td>10-27-22</td>
<td>Visa XXXXXXXXXXXS.17(1)</td>
<td>XX/XX</td>
<td>1,292.72</td>
<td></td>
</tr>
</tbody>
</table>

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

---

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au hôtels Fairmont de:  
Etats-Unis ou Canada 1 800 441 1414

---

I agree that my signature for this bill is voluntary and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (10.5% per annum.)

Je me porte personnellement responsable du régllement total de cette note au cas où le compte ne serait pas réglé. Les sommes en retard sont sujets à un surtaxe de 1,5% par mois après l'un mois. (10.5% par année.)
Fairmont
CHATEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414  F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Universities Canada
Ed McCauley
2500 University Drive NW
Calgary AB
T2N 1N4 Canada

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<th>Charges</th>
<th>Credits</th>
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<td>Balance Due/Solde</td>
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<td></td>
</tr>
<tr>
<td>F&amp;B/Restauration</td>
<td>F&amp;B/Restauration</td>
<td>0.00</td>
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<tr>
<td>Other/Autres</td>
<td>Other/Autres</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>Total</td>
<td>0.00</td>
<td>148.72</td>
<td></td>
</tr>
</tbody>
</table>

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Genevieve Dumas, General Manager, at genevieve.dumas@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter Genevieve Dumas, Directrice Générale, à genevieve.dumas@fairmont.com.

2 or information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada  1 800 441 1414
2 or information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada  1 800 441 1414

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

Je me porte personnellement responsable du règlement
total de cette note au cas où la compagnie ou
son représentant délégué en refuserait le paiement.
Les comptes en souffrance sont soumis à un surcharge
de 1,5% par mois après un mois. (18.00% par année.)

I have accepted delivery of The Globe and Mail. Had I
refused, I would have been eligible for a $1.00 (Mon-Fri)
and $2.00 (Sat.) credit to my account. (At participating
hotels.)

Je me suis engagé à accepter la livraison du journal The Globe and Mail. Si
j'aurais refusé, il aurais été possible d'obtenir un crédit à mon compte
de 1.00$ par jour (du lundi au vendredi) et de 2.00$ le
samedi. (Dans les hôtels participants.)
## Detail for Travel Expenses

<table>
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<tr>
<th>Travel Expenses-Item 5 Detail</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Toronto to attend meetings with community members.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>October 31 - Nov 1, 2022</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$989.70</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>page 53-58</td>
</tr>
</tbody>
</table>
| **Notes**                   | Airfare*: AC East-West Connector Flight Pass was used to Toronto (Booking ref: 3RL2S8) & paid fare to Calgary (Booking ref: 4ZODWD).  
Other Transport**: Ground transportation while in Toronto.  
Hotel***: Accommodations while in Toronto.  
Meal****: Meals per diem while in Toronto.  
Other*****: Travel agency fees & Parking fees. |
CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751307

PURCHASE
11-01-2022 23:00:31
ACC#: 17(1)
Card Type: VI
AG0000000000100 SCOTIABANK VISA
Trace #: 12397
Inv. #: 13281
Auth #: 031320 RRN: 001783037

Total $58.70
(001) APPROVED THANK YOU

Retain this copy for your records
Customer copy

The Calgary Airport Authority
2000 Airport Road NE
GST R122556194

Receipt Number: H103220153032
Ticket Nr.: 30422458
In: 19/01/2022 15:33
Out: 19/01/2022 23:00
Duration: 1,07:27

Transient Park $58.70
Total: $58.70
Validations: $0.00
Balance Due: $58.70
Check $58.70
Change $0.00
From: Tricia Dolan
Sent: November 1, 2022 12:02 PM
To: Ed McCauley
Subject: Fwd: Your Tuesday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 1, 2022 at 13:59:00 EDT
To: Ed McCauley
Subject: Your Tuesday afternoon trip with Uber

---

Total CA$18.53
November 1, 2022

Trip fare CA$10.61

Subtotal CA$10.61

Booking Fee CA$2.75
Toronto Fee Recovery Surcharges  CA$0.35
Toronto Accessibility Fee Recovery Surcharges  CA$0.03
Tips  CA$3.00
HST  CA$1.79

Payments

Visa  S.17(1)  CA$15.53
11/1/22 1:58 PM

Visa  S.17(1)  CA$3.00
11/1/22 1:58 PM

A temporary hold of CA$15.53 was placed on your payment method S.17(1). This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More.

Visit the trip page for more information, including invoices (where available).

GST Registration Number 794343699RT0001

Switch Payment Method

Download PDF

You rode with Mohammad

4.96 ★ Rating  Has passed a multi-step safety screen

License Plate: CDLM347
PTC License D29-4747569
Every rideshare trip in Toronto is insured for a covered auto accident by Economical Insurance.

Learn more ›

UberX 4.89 kilometers | 22 min

1:35 PM
1366 Yonge St, Toronto, ON
M4T 3A7, CA

1:58 PM
40 King St W, Toronto, ON
M5H 3Y2, CA
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Hi Tricia,

Receipt for Ed's taxi in Toronto from the hotel to lunch meeting w/ S.17(1)

Debra

---

**ET TAXI 416 985 6599**

ON

<table>
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<tbody>
<tr>
<td>ORDER ID</td>
<td>mob1667316864262</td>
</tr>
<tr>
<td>CARD NUM</td>
<td>****S.17(1)</td>
</tr>
<tr>
<td>ACCOUNT</td>
<td>VISA</td>
</tr>
<tr>
<td>DATE</td>
<td>Nov 1 2022 11:34AM</td>
</tr>
<tr>
<td>REF NUM</td>
<td>E15207400011030010 C</td>
</tr>
<tr>
<td>AUTH CODE</td>
<td>005751</td>
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| SUBTOTAL    | $21.00         |
| TAX AMOUNT  | $0.63          |
| TIP AMOUNT  | $2.50          |

**AMOUNT (CAD)** $24.13
APP LABEL  SCOTIABANK VISA
EMV AID    A0000000031010
ARQC TVR   0080008000 F800
ARQC       40B2942FED78A3FE

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

- IMPORTANT -
Retain this copy for your records
AÉROPORT PEARSON AIRPORT TO UNION

01 NOV 2022 10:14

Must be used within 1 hour of issuance
Dû dans 1 heure après l'achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Consulter pour inspection

U0401 CARD TN: 0240493814

METROLINX
$6.20

UNION TO UNION
AÉROPORT PEARSON AIRPORT
01 NOV 2022
15:40

Must take trip within 1 hour of issuance
Dâ€šfâ€Œre le trajet au plus 1 heure aprâ€šs achat

Not refundable, not transferable
Non remboursable, non transférable

METROLINK
Mr Ed McCauley  
2500 University Drive Nw  
Calgary, AB T2N1N4  
CANADA

Date: 01-11-22  
Time: 10:01  
Room No.: 0603  
Arrival: 31-10-22  
Departure: 01-11-22  
Conf. No.: 88006321  
Page No.: 1 of 1  
Invoice:  
PO:  
Custom Ref.: 

**INFORMATION INVOICE**

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<td>Room charge</td>
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<td>249.00</td>
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<td>Municipal Accommodation</td>
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<td>9.96</td>
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<td>10-31-22</td>
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<td>XXXXXXXXXS.17(1)</td>
<td>33.66</td>
<td>292.62</td>
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<td>11-01-22</td>
<td>Visa</td>
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HST: 831036850 RT0001  

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<tbody>
<tr>
<td>SOLDE</td>
<td>0.00</td>
<td>CAD</td>
</tr>
</tbody>
</table>

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

6080 Viscount Road, Mississauga (Ontario) L4V 0A1  
TEL 905-362-4337  FAX 905-362-0794  1-855-855-6080  
www.toronto.alt-hotels.ca reservations.toronto@alt-hotels.ca
<table>
<thead>
<tr>
<th>#</th>
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<th>Location</th>
<th>Notes</th>
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<tr>
<td>7</td>
<td>2022/11/01</td>
<td>Meals Per Diem</td>
<td>CAN</td>
<td>Toronto, Oct 31-Nov 1: Breakfast per diem while in Toronto to attend meetings with community members. Event complete.</td>
</tr>
</tbody>
</table>

**Cost:** $52.00
UNIVERSITY OF CALGARY
ATTN: S. 17(1) MCCAELEY
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 | Send Itinerary To: TripIt

MARITIME Ref # X8WH05
Invoice # 111028355
Date 31 Oct 2022
Your Counsellor WEI CHONG
Account # S.17(1)
UCID
Team Name
Faculty/Dept/Institute OFFICE OF THE PRESIDENT

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 - 4ZODWD

<table>
<thead>
<tr>
<th>Air Canada 159</th>
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<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
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</thead>
<tbody>
<tr>
<td>Boeing 787-9</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Tue - Nov 01, 8:45 PM</td>
<td>Tue - Nov 01, 10:54 PM</td>
</tr>
<tr>
<td>Economy</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.06</td>
<td>Terminal 1</td>
<td></td>
<td></td>
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</tbody>
</table>

Passenger Information
Airline Code AC
Passenger: MCCAULEYS. 17(1) EDWARD DR Ticket #: 0141193292452

Booking Summary
Company: Air Canada Booking Reference: 4ZODWD
Company: Air Canada Loyalty #: S.17(1)
Purchase Summary

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<td>989.70</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 13.0% HST</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 3.12 OTHER</td>
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<td>TAX ON AIRFARE</td>
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<td>TOTAL DUE CAD</td>
<td>$1,023.30</td>
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Go Greener

Help us lighten travel's environmental footprint — with trees. You can calculate your CO₂e and plant trees here: Maritime Travel - 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 may have varying requirements and protocols in place due to COVID.
For more AIR CANADA information, click here.

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Notice

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

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MT = Maritime Travel
235156678 = invoice #
1932924391234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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**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

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

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

---

**MARITIME Ref #**
SVMQVS
**Invoice #**
111028206
**Date**
20 Oct 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:
McCabe 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 - 3RL288**

<table>
<thead>
<tr>
<th>Air Canada 150</th>
<th>Duration 3:54</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Origin</strong></td>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
</tr>
<tr>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
</tr>
<tr>
<td><strong>Depart</strong></td>
<td><strong>Arrive</strong></td>
</tr>
<tr>
<td>Mon - Oct 31 5:55 PM</td>
<td>Mon - Oct 31 11:49 PM</td>
</tr>
</tbody>
</table>

**Passenger Information**

<table>
<thead>
<tr>
<th>Airline Code</th>
<th>Passenger</th>
<th>Booking Reference</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>MCCAULEY S. 17(1) EDWARD DR</td>
<td>0142159704098</td>
<td>At Check-In</td>
</tr>
</tbody>
</table>

**Booking Summary**

<table>
<thead>
<tr>
<th>Company</th>
<th>Booking Reference</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>3RL288</td>
<td>S.17(1)</td>
</tr>
</tbody>
</table>

---

**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.

**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 0142169704098</td>
<td>PREVIOUS PYMT BY EAS PASS -866.25</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>PYMT BY $51.70(1) -33.60</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>TOTAL PAID CAD  $899.85</td>
</tr>
<tr>
<td>GST ON FEE (R103624823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>BALANCE CAD  $0.00</td>
</tr>
</tbody>
</table>

Go Greener

Help us lighten travel’s environmental footprint – with trees. You can calculate your CO₂ and plant trees here: Maritime Travel - 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.

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For more AIR CANADA information, click here

Baggage Information

For Air Canada Baggage Information click here.

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

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Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234
MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you’re on the go:
### Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of October 1, 2022 - November 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><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>
Sales Receipt

Transaction #: 5389204
Date: 2022-11-21
3:48:07 PM
Cashier/Caleson #: 21
Register/Calas#: 21

Item | Description | Amount
--- | --- | ---
20233 | Disc, Pass FG/Carte Desj FG | $146.26

Sub Total/Sub-Totale | $146.26

Total | $146.26

Visa Tendered | $146.26
Change Due/Argent Remise | $0.00

Thank-you for visiting/Merci de votre visite

S.

Purchase
218 HAMK AVE
BANFF, AB

No: 21-2022
T: 204-456-0000
S: 09:45:00
A: 001-001

Important: Retain this copy for your record

Candidate copy
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>0.00</td>
<td>page 62-64</td>
<td>Airfare*: AC East-West Connector Flight Pass was used (Booking ref: 3ZGLNY).</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$74.16</td>
<td>page 65, 66</td>
<td>Other Transport**: Ground transportation while in Ottawa.</td>
</tr>
<tr>
<td>Hotel***</td>
<td>$746.25</td>
<td>page 67</td>
<td>Hotel***: Accommodations while in Ottawa.</td>
</tr>
<tr>
<td>Meal</td>
<td>$121.65</td>
<td>page 63, 68</td>
<td>Other****: Travel agency fees &amp; Parking fees.</td>
</tr>
<tr>
<td>Other****</td>
<td>$942.06</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description/Purpose**: Travel to Ottawa to attend U15 Executive Heads meeting.

**Date**: November 28-30, 2022

**Destination**: Ottawa, Ontario
Maritime Travel
Business Travel Management

SUITE 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@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 | Send Itinerary To: TripIt

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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.
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Your Itinerary and E-ticket which is required for travel:

Return to Travel Roadmap

<table>
<thead>
<tr>
<th>Web Check-in and Airline Confirmation: Air Canada - 3ZGLNY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada 358</strong></td>
</tr>
<tr>
<td>Duration: 3:57</td>
</tr>
<tr>
<td><strong>Origin</strong>: Calgary, AB</td>
</tr>
<tr>
<td><strong>Destination</strong>: Ottawa, ON</td>
</tr>
<tr>
<td><strong>Depart</strong>: Mon - Nov 28</td>
</tr>
<tr>
<td><strong>Arrive</strong>: Tue - Nov 29</td>
</tr>
<tr>
<td><strong>Seat</strong>: At Check-In</td>
</tr>
</tbody>
</table>

| **Air Canada 357**                                      |
| Duration: 4:40                                          |
| **Origin**: Ottawa, ON                                  |
| **Destination**: Calgary, AB                            |
| **Depart**: Wed - Nov 30                                |
| **Arrive**: Wed - Nov 30                                |
| **Seat**: At Check-In                                    |

Passenger Information
Airline Code: AC
Passenger: MCCAULEY S.17(1) EDWARD DR

Booking Summary
Company: Air Canada
Booking Reference: S.17(1)
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Check-in information

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For Air Canada Baggage Information click here.

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

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Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111028247-1599504461234
MT = Maritime Travel
111028247 = invoice #
1599504461234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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(613) 238-1114

PURCHASE

Vehicle ID: 0776
License: 0650210
Cashier: DB
Date/Time: 01/01/2019 01:44

FARE AMOUNT: $32.81
TIP AMOUNT: $4.80
TOTAL: $37.61

#3

PASSENGER COPY

Description:______________________________

TREATYWATXO.COM
<table>
<thead>
<tr>
<th>Description</th>
</tr>
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<table>
<thead>
<tr>
<th>VEHICLE ID</th>
<th>8139</th>
</tr>
</thead>
<tbody>
<tr>
<td>DRIVER ID</td>
<td>058300519</td>
</tr>
<tr>
<td>INVP NUMBER</td>
<td>2115</td>
</tr>
<tr>
<td>DATE</td>
<td>20-30/2022</td>
</tr>
<tr>
<td>TIME START</td>
<td>11:55</td>
</tr>
<tr>
<td>TIME END</td>
<td>11:56</td>
</tr>
<tr>
<td>FARE AMOUNT</td>
<td>$32.24</td>
</tr>
<tr>
<td>TIP AMOUNT</td>
<td>$4.80</td>
</tr>
<tr>
<td>TOTAL CAD $</td>
<td>37.04</td>
</tr>
</tbody>
</table>

| AID: | A002424000033010 |
| APPLICATION NAME | SCOTIABANK VISA |
| VISA APPROVED | S.17(1) |
| Approval Code | E99055 |
| RESP CODE | 00 |
| TUR | 0808080808080808 |
| TSI | E9908 |
| TC | 140523B985A8BE8 |
| VAL CODE | VIVI |
| TAN REF #: | 382034059839263 |
| ENTRY METHOD | CONTACT CHIP (C) |

---

INXXHMXTAXITAX.COM

#5
#### OTTAWA MARRIOTT HOTEL

**GUEST FOLIO**

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>References</th>
<th>Charges</th>
<th>Credits</th>
<th>Balances Due</th>
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<tbody>
<tr>
<td>11/28</td>
<td>2326</td>
<td>2326, 1</td>
<td>254.00</td>
<td>A</td>
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<tr>
<td>11/28</td>
<td>ROOM</td>
<td>ROOM HST</td>
<td>33.02</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>11/28</td>
<td>MAT</td>
<td>MAT HST</td>
<td>10.66</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>11/28</td>
<td>MAT</td>
<td>MAT HST</td>
<td>1.32</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>11/29</td>
<td>2326</td>
<td>2326</td>
<td>381.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>11/29</td>
<td>ROOM</td>
<td>ROOM HST</td>
<td>48.53</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>11/29</td>
<td>MAT</td>
<td>MAT HST</td>
<td>15.24</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>11/29</td>
<td>MAT</td>
<td>MAT HST</td>
<td>1.98</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>11/30</td>
<td>PAYMENT</td>
<td>RECEIVED</td>
<td>BY: VISA</td>
<td>XXXXXXXXX</td>
<td>746.25</td>
</tr>
</tbody>
</table>

---

**DESCRIPTION**

- **HST**: 660.40

**TAXED AMOUNT**: 85.85

**TAX**: 746.25

**CREDITS**: 746.25

---

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

---

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

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**OTTAWA MARRIOTT HOTEL**

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OTTAWA ON K1P 5R7

---

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This statement is your receipt. You have agreed to pay in cash or by approved personal check or by automatic fund transfer from your checking account for all services charged to you. The Marriott Reserve in the event you become unable to pay any amount on account, you will be charged the entire outstanding balance plus any costs incurred in collection, including court and attorney fees.
## Detail for Travel Expenses

### Travel Expenses-Item 8 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</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>Travel to Edmonton to attend Alberta Post Secondary Network (APSN) Advocacy Meetings.</td>
<td>$1,010.02</td>
<td>$161.00</td>
<td>$223.42</td>
<td>$159.50</td>
<td></td>
<td>$1,553.94</td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare***: AC East-West Connector Flight Pass was used (Booking ref: 4O6E36) & paid fare Booking ref: CZAGLR & 2IW7J5.
- **Other Transport****: Ground transportation while in Edmonton.
- **Hotel***: Accommodations while in Edmonton.
- **Other****: Travel agency fees & Parking fees.
For After Hours Assistance in Canada & USA: please call 1-888-561-1181 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 | Send Itinerary To: TripIt

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Your Itinerary and E-ticket which is required for travel:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: WestJet - CZAGLR

**WestJet 3352**
(Departed by WESTJET ENCORE)
Cabin Class B-Plus
CO2 Not available

<table>
<thead>
<tr>
<th>Origin</th>
<th>Edmonton, AB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td>Depart</td>
<td>Wed - Nov 16</td>
</tr>
<tr>
<td>Arrive</td>
<td>Wed - Nov 16</td>
</tr>
<tr>
<td>Seat</td>
<td>06B</td>
</tr>
</tbody>
</table>

**Remarks**
TURBO PROPELLER PLANE USED ON THIS FLIGHT

**Passenger Information**
Airline Code WS
Passenger: MCCAULEY S. 17(1) EDWARD DR
Ticket # 838119334918

**Booking Summary**
- Company: WestJet
- Booking Reference: CZAGLR
- Loyalty #: S.17(1)
- Company: Air Canada
- Loyalty #: S.17(1)
- Company: WestJet
**Purchase Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet AIRFARE - TKT 8381193348918</td>
<td>343.20</td>
<td>S.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 20.07 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 8.12 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>76.19</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>TOTAL DUE CAD</td>
<td>$454.99</td>
<td></td>
</tr>
<tr>
<td>PYMT BY XXXX-XXX</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nov 9 2022</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Go Greener**

Help us lighten travel's environmental footprint – with trees. You can calculate your CO2 and plant trees here: Maritime Travel - Forest | Trees4Travel. We'll plant an extra tree for every tree you plant.

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For more WESTJET information, click here.

**Baggage Information**

For WestJet Baggage Information click here. Pre-pay for your bags and save.

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235160807 = invoice #
1933489181234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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

View Itinerary On: View Trip | Send Itinerary To: TripIt

MARITIME Ref #: P98ZB4
Invoice #: 235162381
Date: 14 Nov 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:
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 - 2IW7J5

<table>
<thead>
<tr>
<th>Air Canada 8136</th>
<th>Origin Calgary, AB</th>
<th>Destination Edmonton, AB</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Operated by AIR CANADA EXPRESS - JAZ)</td>
<td>Calgary Intl/Abp (Calgary, AB)</td>
<td>Edmonton Intl/Abp (Edmonton, AB)</td>
</tr>
<tr>
<td>DHC8 Dash 8-400</td>
<td>Depart Tue - Nov 15 4:45 PM</td>
<td>Arrive Tue - Nov 15 5:33 PM</td>
</tr>
<tr>
<td>Duration 0:54</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks:
TURBO PROPELLER PLANE USED ON THIS FLIGHT
ONLY STANDARD SEAT LEFT

Passenger Information
Airlines Code AC
Passenger MCCAULEYS. 17(1) EDWARD DR
Ticket # 0141193350537

Booking Summary
Company Air Canada
Booking Reference 2IW7J5
Company Air Canada
Loyalty # S.17(1)
# Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE: S.17(1)</td>
<td>518.48</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 20.93 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 4.12 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>70.15</td>
</tr>
<tr>
<td>MARTVNL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>GST ON FEE (R103524523)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$622.23</td>
</tr>
<tr>
<td>PYMT BY XXXX: S.17(1)</td>
<td></td>
</tr>
<tr>
<td>Nov 14 2022</td>
<td></td>
</tr>
<tr>
<td>PYMT BY VI X S.17(1)</td>
<td></td>
</tr>
<tr>
<td>-588.63</td>
<td></td>
</tr>
<tr>
<td>-33.60</td>
<td></td>
</tr>
<tr>
<td>#13</td>
<td></td>
</tr>
<tr>
<td>#20</td>
<td></td>
</tr>
<tr>
<td>BALANCE CAD $0.00</td>
<td></td>
</tr>
</tbody>
</table>

# Go Greener

Help us lighten travel’s environmental footprint – with trees. You can calculate your CO₂ and plant trees here: Maritime Travel - 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 may have varying requirements and protocols in place due to COVID.

For more AIR CANADA information, click here.

# Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

# Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.
Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency’s website. https://rpa-appro-ca/eng

**Invoice Information**

Your Maritime Travel charges will show on your credit card statement similar to MT 235162381-1933505371234
MT = Maritime Travel
235162381 = invoice #
1933505371234 = 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 | Send Itinerary To: TripIt

MARITIME Ref #  
QQB9F1

Invoice #  
11028972

Date  
09 Nov 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 - 406E36

Air Canada 8134
(Departed by AIR CANADA EXPRESS)
DHC8 Dash 8-100
Cabin Class M-Economy
CO2 Not available
Duration 0:54

Origin Calgary, AB
Calgary Intl Apt (Calgary, AB)

Destination Edmonton, AB
Edmonton Intl Apt (Edmonton, AB)

Depart Tue - Nov 15
2:35 PM

Arrive Tue - Nov 15
3:29 PM

Seat 7C

Remarks
THERE IS NO PREFERRED SEAT LEFT
TURBO PROP PLANES USED ON THIS FLIGHT

Passenger Information
Airline Code AC
Passenger MCCAULEY S. 17(1) EDWARD DR
Ticket # 0142160798734

Booking Summary
Company Air Canada
Bookig Reference 406E36
Company Air Canada
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 FLIGHT PASS COST - TKT 0142160798734</td>
<td>204.00</td>
<td>-214.20</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>10.20</td>
<td>-33.60</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>$247.80</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Go Greener**

Help us lighten travel’s environmental footprint – with trees. You can calculate your CO₂ and plant trees here: Maritime Travel - 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.

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**Baggage Information**

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency’s website, https://rppa-airpr.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 #: 1022862435

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

[App Store icon] [Google Play icon]
Official Receipt

Date: NOV. 15

From: AIRPORT

To: DOWNTOWN

Unit: 772 Driver: MD GST: 83.86.29079

Amount: $80.50

#18
Ed McCauley  
2500 University Drive Nw  
Calgary AB T2N 1N4  
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-15-22</td>
<td>Room Revenue</td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>11-15-22</td>
<td>Destination Marketing Fee</td>
<td>5.97</td>
<td></td>
</tr>
<tr>
<td>11-15-22</td>
<td>Room GST</td>
<td>10.25</td>
<td></td>
</tr>
<tr>
<td>11-15-22</td>
<td>Tourism Levy</td>
<td>8.20</td>
<td></td>
</tr>
<tr>
<td>11-15-22</td>
<td>Visa</td>
<td></td>
<td>223.42</td>
</tr>
</tbody>
</table>

Total Charges  223.42  
Total Credits   223.42  

Balance                  0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.
The Calgary Airport Authority
2000 Airport Road NE
GST R122356194

Receipt Number: H1032000411844
Ticket No.: 30426231

In: 11/15/2022 14:17
Out: 11/16/2022 20:32
Duration: 1:06:15

Transient Parker $ 68.70
Total: $ 68.70
Validations: $ 0.00
Balance Due: $ 68.70

Check $ 58.70
Change $ 10.00

CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751307

PURCHASE
11-16-2022 20:32:45
Acct # ******** S.17(1) C
Card Type VI
A0000000031010 SCOTIABANK VISA

Trace # 15511
Inv. # 16572
Auth # 066161 RRN 001827072

Total $58.70
(001) APPROVED—THANK YOU

Retain this copy for your records.
Customer copy.
### Non-Travel Expenses-Item 9 Detail

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

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking while attending various meetings or events.</td>
<td>$0.00</td>
<td>$9.03</td>
<td>$0.00</td>
<td>$9.03</td>
</tr>
</tbody>
</table>

Date: September 6-15, 2022  

Destination: Calgary, Alberta  

Page Reference: page 84, 85  

Notes: 

---
RECEIPT

License Plate Number

Expiration Date/Time:
01:13 PM
SEP 15, 2022

Purchase Date/Time: 11:43 AM Sep 15, 2022
Total Due: $3.25
Rate: $8.25 - 1 hr 30 Min

Ticket #: 30011132
VIN #: 52011730396
Settings Lot 203
Machine Name: Lot 203 - 2

Visa

Auth #: 026025

GST REG #: 8875366339
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 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: ABDUL FATAH
Transaction 33301031

Total CA$14.90
Tip CA$2.24
CREDIT CARD SALE CA$17.14
VISA^ 17(1)

Station: 453
10 Sep. 2022 5:59:38 p.m.
CA$17.14 Method: EMV
SCOT/ABANK VISA
XXXXXXXXS 17(1)
EDWARD F McCauley
Reference ID: 225300646701
Auth ID: 071349
MID: ******6820
AID: A00000003031010
AthNtwkNrn: VISA
PIN VERIFIED
GST#1009361111
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032242666
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: ARDI A.
Transaction 3301360

<table>
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<th>Description</th>
<th>Amount</th>
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<tr>
<td>Total</td>
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<tr>
<td>Tip</td>
<td>CA$2.21</td>
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<td>CREDIT CARD SALE</td>
<td>CA$16.91</td>
</tr>
<tr>
<td>VISA S.17(1)</td>
<td></td>
</tr>
<tr>
<td>Station</td>
<td>1769</td>
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<tr>
<td>Date</td>
<td>10-Sep-2022 9:45:35p.m.</td>
</tr>
<tr>
<td>Method</td>
<td>EMV</td>
</tr>
<tr>
<td>SCOTIABANK VISA</td>
<td></td>
</tr>
<tr>
<td>Reference ID</td>
<td>225400648588</td>
</tr>
<tr>
<td>Auth ID</td>
<td>055394</td>
</tr>
<tr>
<td>MID</td>
<td>********6820</td>
</tr>
<tr>
<td>AID</td>
<td>A0000000031010</td>
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<tr>
<td>AltNtwkNm</td>
<td>VISA</td>
</tr>
<tr>
<td>PIN VERIFIED</td>
<td></td>
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<tr>
<td>GST#</td>
<td>100936111</td>
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</table>
## 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>

<table>
<thead>
<tr>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$42.98</td>
<td>$42.98</td>
</tr>
</tbody>
</table>

- **For**: Dr. Ed McCauley, President and Vice-Chancellor
- **Description/Purpose**: Ground transportation while attending event on behalf of the University.
- **Date**: September 29, 2022
- **Destination**: Calgary, Alberta
- **Type of Expense**: Meals, Parking, Other
- **Amount**: $0.00, $0.00, $42.98
- **Total**: $42.98
- **Page Reference**: page 90-92
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
1032993390
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: GURPREET T.
Transaction 59900587

Total: CA$13.50
Tip: CA$0.00
CREDIT CARD SALE: CA$15.53
VISA: s. 17(1)
Station: 1311

29 Sep. 2023 7:15:17 a.m.
CA$15.53 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXX
EDWARD F MCCAULEY
Reference ID: 227200710062
Auth ID: 066609
MID: ****66890
AID: A000000003010
CARD: VISA
CREDITED
PMT# 1234567890
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: ARIA R
Transaction 65300236

Total CA$13.30
Tip CA$2.00
CREDIT CARD SALE CA$15.30
VISA 17(1)
Station: 225
29-Sep-2022 11:13:04 a.m.
CA$15.30; Method: EMV
SCOTIABANK VISA
17(1)
EDWARD F MACLELLAN
Reference ID: 227200642507
Auth ID: 081509
MID: *****6820
AID: A00000800031010
AthNtwkNm: VISA
PIN VERIFIED
GST# 100936111
CALGARY CITY CABS
2104-3961 52 AVE NE
CALGARY, AB T3J0K7
(403) 605-9999

SALE

REF#: 00000027
Batch #: 017
SEQ: 017001001027
09/29/22 09:42:48
APPR CODE: 003095
VISA
-17(1)

AMOUNT $10.30
TIP $1.85
TOTAL $12.15

CO - APPROVED - 001
SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 00 00
TSI: F8 99

THANK YOU
CUSTOMER COPY
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
<th></th>
<th></th>
<th></th>
<th>Total</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>Breakfast meeting with community members. McCauley plus 2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>September 28, 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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$52.53</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$52.53</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 94</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
OEB University District
4132 University Ave, NW
Calgary, AB T3B 6K3

8/2022 8:14:45 AM

Order Id: 3156124291303427

Name: Milan

Coffee $3.75
Coffee $3.75
Classic Breakfast $15.00
Farmer John's $20.00
No Potato sub Fruit $1.00

Total $43.50

Tip $2.18

Total $45.68

Balance Due $45.68

PLEASE PAY YOUR SERVER

Download YELP to add your name to our waitlist right from your own phone

-Ask your server for details-

GST# 744646322

--- TRANSACTION RECORD ---
OEB BREAKFAST CO UNIVERSITY DI
4132 UNIVERSITY AVE NW
CALGARY AB

Purchase

Sep 28, 2022 08:35:50
VISA
TID: IC664277
Entry: Chip (C)
Sequence: 001 304
Auth #: 000784
Response: 01-027
Batch: 001

Amount $46.88
Tip $6.85

Total $52.53

A60000000031010 SCOTIABANK VISA
TVR 00500003000 TSI F800

Approved

Important: Retain this copy for your record
Cardholder copy
### Non-Travel Expenses-Item 13 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>Ground transportation while attending event on behalf of the University.</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$36.82</td>
<td>$36.82</td>
</tr>
</tbody>
</table>

- **For**: Dr. Ed McCauley, President and Vice-Chancellor
- **Date**: October 17, 2022
- **Destination**: Calgary, Alberta
- **Page Reference**: page 96, 97
- **Notes**:

---

**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor

For the period of October 1, 2022 - November 30, 2022
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403-299-9999
https://www.thecheckergroup.com

Cashier: ALEBACHEW M.
Transaction 15800363

Total       CA$15.70
Tip         CA$2.36

CREDIT CARD AUTH: CA$18.06
VISAS: 17(1)

Station 1627
17 Oct. 2022 6:18:58p.m.
CA$18.06 Method: EMV
SCOTIABANK VISA

EDWARD F MCCAULEY
Reference ID: 229100586068
Auth ID: 001006
MID: ******6820
AID: A0000000003010

VAT 00000000000

GST# 10000000111
## Non-Travel Expenses-Item 14 Detail

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

### Description/Purpose
- Parking while attending various meetings or events.

### Date
- October 6 - 19, 2022

### Destination
- Calgary, Alberta

<table>
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<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<td>$7.00</td>
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### Notes
- Page 99, 100
Plate: S.17(1)
Zone: 2866

Valid through: WEDNESDAY
19 OCT 22
9:45 AM

START TIME: 10/19/2022 8:13 AM
AMOUNT PAID: $1.50 (GST incl.)

CALGARY PARKING AUTHORITY (403) 537-7000

Auth No: 017050
Trn No: f920de41af61374c
Terminal: 1206
Receipt No: 43584