Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice -Chancellor

For the period April 1, 2023 to June 30, 2023

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	March 2-3, 2023	Travel to Edmonton to attend the Alberta Post Secondary Network (APSN) Retreat.	$481.42
2.	March 17-19, 2023	Travel to PEI to attend the USPORTS Men's National Hockey Championship.	$3,165.32
3.	March 28-30, 2023	Travel to Toronto to attend the Business and Higher Education Roundtable (BHER) Annual Members Meeting.	$802.46
4.	April 30-May 2, 2023	Travel to Ottawa to attend U15 Executive Heads Meeting as well as meetings with government	$1,275.31
5.	May 17-20, 2023	Travel to Ottawa for meeting with the Royal Society of Canada and with community members.	$1,133.65

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
6.	March 2 - 30, 2023	Parking and ground transportation to attend meetings in behalf of Ucalgary	$105.11
7.	March 14, 2023	Lunch meeting with Ucalgary Board Chair and Community member	$81.77
8.	April 2, 2023	Dinner meeting with the Executive Vice President, U15 Group of Canadian Research Universities.	$136.92

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2023 to June 30, 2023

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend the Alberta Post Secondary Network (APSN) Retreat.					
Date	March 2-3, 2023					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount		$244.90	$202.92		$33.60	$481.42
Page Reference		pp 3-5	page 6		pp 7-8	
Notes	Airfare*: Flight booked using AB Commuter Flight Pass, Booking Ref: Q0M577 Other Transport**: Airport parking (YYC) and Ground transportation while in Edmonton Other****: Travel agency fee, Booking Ref: Q0M557					

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

PURCHASE

-2023 19:26:

********** s. 17(1)

Type VI
00031010 SCOTIABANK VISA

10917
12031
042779 RRN 00154805

Total $60.90

(001) APPROVED-THANK YOU

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Customer copy

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number:	11032300166227
Ticket Nr:	30452268
In:	03/02/2023 12:16
Out:	03/03/2023 19:26
Duration:	1,07:10
Transient Parker	**$ 60.90**
Total:	**$ 60.90**
Validations:	$ 0.00
Balance Due:	**$ 60.90**
Check	

#12

AIRPORT CAR SERVICE

MILAN

780-993-0617

miland232@gmail.com

Flat Rates

#4

Official Receipt

Date: MARCH 02 Amount: $92

From: AIRPORT

To: RIVER CREE

Unit: 772 Driver MD GST: 838629079

AIRPORT CAR SERVICE

MILAN

780-993-0617

miland232@gmail.com

Flat Rates

#5

Official Receipt

Date: MARCH 03 Amount: $ 92

From: RIVER CREE

To: AIRPORT

Unit: 772 Driver MD GST: B38629079

River Cree Resort & Casino
300 EAST LAPOTAC BLVD
PO BOX 179
ENOCH AB T7X3Y3
1-780-484-2121
GST - 859199432RT0002
reservations@rivercreeresort.com

McCauley , Dr Edward
2500 University Drive Nw
Calgary, AB T2N 1N4

Confirmation Number: 82791084-1
Room Number: 8026
Room Type: GK
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2023	03/03/2023	GMERF	274949

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/02/2023	RMCH	Room Charge	179.00
03/02/2023	RMF	Resort Marketing Fee	7.16
03/02/2023	GST	GST	9.31
03/02/2023	TL	Tourism Levy	7.45
03/03/2023	VISA	Visa ********** s. 17(1)	(202.92)
		TOTAL DUE:	0.00

TERMS /

SIGNATURE / _____ **DATE /** _____

#26

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UNIVERSITY OF CALGARY
ATTN: s. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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MARITIME Ref #	Q0M557
Invoice #	11029800
Date	21 Feb 2023
Your Counsellor	WEI CHONG
Account #	s. 17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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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 - 3CTASC

	Air Canada 8134	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Thu - Mar 02 2:35 PM	Thu - Mar 02 3:29 PM	2C

Duration 0:54

	Air Canada 8139	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Mar 03 6:15 PM	Fri - Mar 03 7:09 PM	2C

Duration 0:54

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1)EDWARD DR Ticket # 0142167213361

Booking Summary

Company Air Canada Booking Reference 3CTASC

Company Air Canada Loyalty # s. 17(1)

AC FLIGHT PASS -3CTASC

AC FLIGHT PASS -3CTASC
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
ALBERTA COMMUTER
FLIGHT PASS REFs. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142167213361	408.00	PREVIOUS PYMT BY ALBERTA COMMUTER PASS	-428.40
GST RELATED TO THIS TKT	20.40	PYMT BY VIs. 17(1)	-33.60 HO
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	$462.00
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$462.00		

BALANCE CAD $0.00

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Check-in information

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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.

2/21/2023 5:02:30 PM

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2023 to June 30, 2023

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to PEI to attend the USPORTS Men's National Hockey Championship. Flight changes made for an earlier return as the UCalgary Dino's hockey team lost in the quarterfinal game.					
Date	March 17-19, 2023					
Destination	Charlottetown, PEI					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$2,429.93	$115.00	$521.79	$65.00	$33.60	$3,165.32
Page Reference	pp 10-12	pp 13-15	page 16		page 12	
Notes	Airfare*: Booking Ref:Q3HRF3 Other Transport**: Airport parking In YYC and ground transportation in PEI Meal***: Meal per diem claimed (2 Breakfast and 2 lunch) Other****: Travel agency fee.					

Calgary Corporate - 111

Suite 100 7777 10 St NE
Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.
Calgary AB T2N 1N4

BKG.PASSENGERDEPT

Sale Invoice No: 235210889
Locator: Q3HRF3
Date Issued: March 06, 2023
Agent: Wei Chong

This is Not a Travel Document

	Tkt/Confirm No	Depart	Return	Base Fare	HST/ GST	QST	Other Taxes	Total Fare
Mccauley s. 17(1) Edward Dr								
Dom. Air Air Canada	1193854003	2023-03-17	2023-03-20	1978.40	106.20	0.00	83.25	2167.85

1	AC	130	YYC	Calgary	2023-03-17 Fri 6:10A	YYZ	Toronto	2023-03-17 Fri 12:04P	O
2	AC	8328	YYZ	Toronto	2023-03-17 Fri 1:50P	YYG	Charlottetown	2023-03-17 Fri 4:54P	X
3	AC	8325	YYG	Charlottetown	2023-03-20 Mon 5:00A	YYZ	Toronto	2023-03-20 Mon 6:40A	O
4	AC	133	YYZ	Toronto	2023-03-20 Mon 8:05A	YYC	Calgary	2023-03-20 Mon 10:25A	X

Service Fees SF Corp ETicket	32.00	1.60	0.00	-	33.60
PO Number: s. 17(1) Airline Conf:	**2,010.40**	**107.80**	**0.00**	**83.25**	**2,201.45**

Payments Applied to this Invoice

CreditCard	06-Mar-2023	VI s. 17(1)	-2,167.85 economy class #18
CC Merchant	06-Mar-2023	VI s. 17(1)	-33.60 #21
			-2,201.45

Invoice Total:	Economy class	2,201.45
Payment Total:		-2,201.45
Balance Due:		0.00

Invoice(s) Total:	**2,201.45**
Payment(s) Total:	**2,201.45**
	0.00

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CALGARY AB T2N 1N4

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MARITIME Ref #	**Q3HRF3**
Invoice #	235217139
Date	19 Mar 2023
Your Counsellor	WEI CHONG
Account #	s. 17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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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:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Air Canada - 36IFKT

	Air Canada 1999	Origin	Destination	Depart	Arrive	Seat
WAITLISTED Airbus A320	(Operated by AIR CANADA ROUGE) Cabin Class R Business	**Charlottetown, PE** Charlottetown Municipal (Charlottetown, PE)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sun - Mar 19 5:55 PM**	**Sun - Mar 19 7:35 PM**	At Check-In

Duration 2:40

Meal

Remarks
Air Canada Rouge is equipped with "Next Generation" inflight entertainment.
Download the Air Canada entertainment App prior to Travel.

		Origin	Destination	Depart	Arrive	Seat
Airbus A320 Duration 2:40	**Air Canada 1999** (Operated by AIR CANADA ROUGE) Cabin Class Y-Economy/Coach	Charlottetown, PE Charlottetown Municipal (Charlottetown, PE)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun - Mar 19 5:55 PM	Sun - Mar 19 7:35 PM	At Check-In

Remarks

Air Canada Rouge is equipped with "Next Generation" inflight entertainment.
Download the Air Canada entertainment App prior to Travel

		Origin	Destination	Depart	Arrive	Seat
Airbus A321 Duration 4:17	**Air Canada 159** WAITLISTED Cabin Class R-Business	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Sun - Mar 19 9:15 PM	Sun - Mar 19 11:32 PM	At Check-In

		Origin	Destination	Depart	Arrive	Seat
Duration 4:17	**Air Canada 159** Airbus A321 Cabin Class Y-Economy/Coach	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Sun - Mar 19 9:15 PM	Sun - Mar 19 11:32 PM	At Check-In

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR

Ticket # 0141193916062
exchanged from 0141193854003

Booking Summary

Company	Air Canada	Booking Reference	36IFKT
Company	Air Canada	Loyalty #	s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0141193916062 FROM 0141193854003	249.60	PYMT BY VI s. 17(1) Mar 18 2023	-262.08 #19
TAX ON CHANGE AIRFARE INCLUDES 12.48 GST/HST	12.48	PYMT BY VI s. 17(1)	-33.60
		TOTAL PAID CAD	$295.68
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$295.68		

BALANCE CAD $0.00

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6M5
CALGARY AB
22627513
GH2262751306

PURCHASE

-2023 00:3
********** s. 17(1)
Type VI

409
466
025051 RRN 0019750
ip Y

$91.35

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records
Customer copy

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number	H10323001691 41
Vol No	30455073
	03/17/2023 3:53
	03/20/2023 0:28
	2,20 35
ent Parker	$ 91.35
	$ 91.35
	$ 0.00
e Due:	$ 91.35
	$ 91.35
	$ 0.00

#13

Office of the President - University of Calgary

From: PEI ONLINE TAXI via Square <receipts@messaging.squareup.com>
Sent: March 17, 2023 2:35 PM
To: Office of the President - University of Calgary
Subject: Receipt from PEI ONLINE TAXI

[△EXTERNAL]

PEI ONLINE TAXI

Let PEI ONLINE TAXI know how your experience was

#6

$23.65

Custom Amount × 1	**$21.50**
Purchase Subtotal	$21.50
Tip	$2.15
Total	**$23.65**

PEI ONLINE TAXI

1

Visa s. 17(1) (Chip)	2023-
VISA	03-17-
EDWARD F MCCAULEY	17:29
	#PTeQ
	Auth
	code:
	049900

AID: A0000000031010
PIN Verified
GST/HST: 793673534RT0001

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DELTA
HOTELS
MARRIOTT
PRINCE EDWARD

18 Queen Street, Charlottetown, PE C1A 4A1
Tel: 902-566-2222 Fax: 902-566-2282

XXX
Ed Mccauley
s. 17(1)

Room:	0723
Folio:	158077
Cashier:	133
Arrival:	03-17-23
Departure:	03-19-23

Date	Description	Additional Information		Charges	Credits
03-17-23	Room Charge			199.00	
03-17-23	Tourism Accom Levy			5.97	
03-17-23	Rooms - HST			30.75	
03-18-23	Water's Edge Dinner	Room# 0723 : CHECK# 1115		24.85	
03-18-23	Room Charge			199.00	
03-18-23	Tourism Accom Levy			5.97	
03-18-23	Rooms - HST			30.75	
03-19-23	Water's Edge Breakfast	Room# 0723 : CHECK# 1131		25.50	
03-19-23	Visa	XXXXXXXXXXXX s. 17(1)	XX/XX		521.79
			Total	521.79	521.79
			Balance Due	0.00 CDN	

HST Summary	
Registration No: 846543619	
Room	0.00
F&B	0.00
Other	0.00
Total	**67.35**

#23

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Toronto to attend the Business and Higher Education Roundtable (BHER) Annual Members Meeting as well as meeting with community member.					
Date	March 28-30, 2023					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount		$85.60	$632.26	$51.00	$33.60	$802.46
Page Reference		pp 18-20	page 21		pp 22-24	
Notes	Airfare*: Flight booked using East/West Connector Flight Pass, Booking Ref: SS3SNU Other Transport**: Airport parking (YYC) and Ground transportation while in Toronto Meal***: Full day meal per diem claimed Other****: Travel agency fee Booking Ref: SS3SNU					

CALGARY [illegible]
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751306

**** PURCHASE ****

03-30-2023 10:00:
Acct # ************ s. 17(1)
Card Type VI
A0000000031010 SCOTIABANK V

Trace # 1500
Inv. # 1639
Auth # 011175 RRN 0010080

Total $60.90

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The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number	H1032300171200
Ticket-Nr	30457902
In	03/28/2023 14:23
Out	03/30/2023 10:00
Duration	1,19:37
Transient Parker	$ 60.90
Total:	$ 60.90
Validations:	$ 0.00
Balance Due:	$ 60.90
Check	$ 60.90
Ch.	

#17

UP Union Pearson Express

ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

$ 12.35

AÉROPORT
PEARSON AIRPORT
TO | A
UNION

29 MAR 2023
09:07

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0402CARD TN: 037417776832

METROLINX

CREDIT CARD RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON
U0402

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 12.35 CAD
CARD #: ********** s. 17(1)
DATE/TIME:23/03/29 09:07:40
REF #: 66412036 0010017650 C
AUTHOR. #: 046940
SCOTIABANK VISA
A0000000031010
0080008000 E800

CHIP CARD - VERIF. BY PIN
INVOICE #: 037417776832
01 / 027
APPROVED - THANK YOU

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ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

$12.35

UNION

TO | À
AÉROPORT
PEARSON AIRPORT

29 MAR 2023
18:02

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0102 CARD TN: 016417808945

METROLINX

CREDIT CARD RECEIPT

UP Express Union TVM
TORONTO, ON
U0102

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $12.35 CAD
CARD #: ********** s. 17(1)
DATE/TIME:23/03/29 18:02:57
REF #: 66412286 0010014000 C
AUTHOR. #: 060035
SCOTIABANK VISA
A0000000031010
0080008000 E800

CHIP CARD - VERIF. BY PIN
INVOICE #: 016417808945
01 / 027
APPROVED - THANK YOU

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alt HOTELS BY LE GERMAIN

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

Date : 30-03-23
Time : 04:49
Room No. : 0802
Arrival : 28-03-23
Departure : 30-03-23
Conf. No. : 88226257
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

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

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
03-28-23	Room charge		259.00	
03-28-23	Municipal Accommodation Tax		10.36	
03-28-23	HST		35.02	
03-29-23	Room charge		279.00	
03-29-23	Municipal Accommodation Tax		11.16	
03-29-23	HST		37.72	
03-30-23	Visa	XXXXXXXXXXXX s. 17(1) XX/XX		632.26

HST: 831036850 RT0001

TOTAL	632.26	632.26
SOLDE	**0.00 CAD**	

HST Room:	72.74
HST F&B:	0.00
HST Total:	72.74

#10

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ATTN: s. 17(1) MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	**SS3SNU**
Invoice #	111030068
Date	07 Mar 2023
Your Counsellor	WEI CHONG
Account #	s. 17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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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 - 3U3TLR

	Air Canada 150	Origin	Destination	Depart	Arrive	Seat
Duration 3:39	Boeing 787-9 **Cabin Class** Y-Economy/Coach	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue - Mar 28 5:55 PM	Tue - Mar 28 11:34 PM	32C

Remarks
SEAT SELECTION: 32C
BOOKING REF# 3U3TLR

	Air Canada 131	Origin	Destination	Depart	Arrive	Seat
Duration 4:19	Airbus A321 **Cabin Class** Y-Economy/Coach	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Mar 30 7:00 AM	Thu - Mar 30 9:19 AM	14C

Remarks
SEAT SELECTION: 14C
BOOKING REF# 3U3TLR

Passenger Information

Airline Code AC

Passenger MCCAULEY s. 17(1) EDWARD DR Ticket # 0142168316421

Booking Summary

Company	Air Canada	Booking Reference	3U3TLR
Company	Air Canada	Loyalty #	s. 17(1)

AC FLIGHT PASS -3U3TLR

AC FLIGHT PASS -3U3TLR
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142168316421	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1732.50
GST RELATED TO THIS TKT	82.50		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI s. 17(1)	-33.60 +32
GST ON FEE (R103524823)	1.60	TOTAL PAID CAD	$1,766.10
TOTAL DUE CAD	$1,766.10		

BALANCE CAD $0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO_2, 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

Passenger Information

Airline Code AC

Passenger MCCAULEY s. 17(1) EDWARD DR Ticket # 0142169163235

Booking Summary

Company Air Canada Booking Reference 49OAWR

Company Air Canada Loyalty # s. 17(1)

AC FLIGHT PASS -49OAWR

AC FLIGHT PASS -49OAWR
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142169163235	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1732.50
GST RELATED TO THIS TKT	82.50	PYMT BY VI s. 17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	$1,766.10
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$1,766.10		

BALANCE CAD $0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO_2, and plant trees here: Maritime Travel - Forest | Trees4Travel. We'll plant an extra tree for every tree you plant.

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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.

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2023 to June 30, 2023

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend U15 Executive Heads Meeting as well as meeting the Deputy Minister of Infrastructure and Communities.					
Date	April 30 - May 2, 2023					
Destination	Ottawa,Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount		$195.12	$953.09	$59.90	$67.20	$1,275.31
Page Reference		pp 26-27	page 28		pp 29-32	
Notes	Airfare*: Flight booked using East/West Connector Flight Pass, Booking Ref: VB2S4U Other Transport**: Airport parking (YYC) and Ground transportation while in Ottawa. $36.66 for other transport declared as missing receipt Meal***: Meals in Ottawa including per diems (1 breakfast and 1 dinner) Other****: Travel agency fee Booking Ref: VB2S4U					

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number	H1032300178078
d-Nr:	30468970
	04/30/2023 5:N
	05/03/2023 8:41
ration:	3,03:31
ansient Parker	$ 121.80
otal:	$ 121.80
Validations	$ 0.00
Balance Due:	$ 121.80
Check	$ 121.80
CI	

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751305

**** PURCHASE **

05-03-2023 08:41:
Acct # s. 17(1)
Card Type VI
A0000000032010 SCOTIABANK VI

Trace # 21749
Inv. # 24838
Auth # 050632 RRN 00:8300

Total $121.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Blue Line

455 Coventry Rd Ottawa, ON
K1K 2C5 Canada
OTTAWA ON

2023
M

,t: tmeD
rization: 051545

ABANK VISA
D 00 00 00 03 10 10
erified

---

om Amount $31.

---

otal $31.
$4.

Total $36.66
Visa s. 17(1) (Chip) $36.66
Eoward F Mccauley

APPROVED

DELTA
HOTELS
MARRIOTT
OTTAWA CITY CENTRE

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

Xxx
DR Ed Mccauley
s. 17(1)

Room:	2202
Folio:	381689
Cashier:	112
Arrival:	04-30-23
Departure:	05-03-23
Reference:	

Date	Description	Additional Information	Charges	Credits
04-30-23	Room Charge		237.00	
04-30-23	Municipal Accommodation Tax (MAT)		9.48	
04-30-23	Rooms - HST		32.04	
05-01-23	Room Charge		278.00	
05-01-23	Municipal Accommodation Tax (MAT)		11.12	
05-01-23	Rooms - HST		37.59	
05-02-23	Room Charge		296.00	
05-02-23	Municipal Accommodation Tax (MAT)		11.84	
05-02-23	Rooms - HST		40.02	
05-03-23	Visa	XXXXXXXXXXXX s. 17(1) XX/XX		953.09
		Total	953.09	953.09
		Balance Due	0.00 CAD	

HST Summary	
Registration No:74189 4893 R	
Room	109.65
F&B	0.00
Other	0.00
Total	**109.65**

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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 #	**VB2S4U**
Invoice #	
Date	21 Mar 2023
Your Counsellor	WEI CHONG
Account #	s. 17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
MCCAULEY s. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

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

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Air Canada - 49OAWR

	Origin	Destination	Depart	Arrive	Seat
Air Canada 132 Boeing 737Max **Cabin Class** Y-Economy/Coach Duration 3:48	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Mon - Apr 24** **7:15 AM**	**Mon - Apr 24** **1:03 PM**	**33D**

Remarks
SEAT SELECTION: 33D
BOOKING REF# 49OAWR

	Origin	Destination	Depart	Arrive	Seat
Air Canada 131 Boeing 737Max **Cabin Class** Y-Economy/Coach Duration 4:19	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Apr 28** **7:00 AM**	**Fri - Apr 28** **9:19 AM**	**12C PREFERRED**

Remarks
SEAT SELECTION: 12C PREFERRED
BOOKING REF# 49OAWR

Passenger Information

Airline Code AC

Passenger MCCAULEY s. 17(1) EDWARD DR Ticket # 0142169163235

Booking Summary

Company	Air Canada	Booking Reference	49OAWR
Company	Air Canada	Loyalty #	s. 17(1)

AC FLIGHT PASS -49OAWR

AC FLIGHT PASS -49OAWR
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142169163235	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1732.50
GST RELATED TO THIS TKT	82.50		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI s. 17(1)	-33.60 #24
GST ON FEE (R103524823)	1.60	TOTAL PAID CAD	$1,766.10
TOTAL DUE CAD	$1,766.10		

BALANCE CAD $0.00

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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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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 #	L0H1F8
Invoice #	111029849
Date	23 Feb 2023
Your Counsellor	WEI CHONG
Account #	s. 17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
MCCAULEY s. 17(1) EDWARD DR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

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

Return to Travel Roadmap

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

	Air Canada 132	Origin	Destination	Depart	Arrive	Seat
Duration 2:48	Boeing 737-Max Cabin Class Y-Economy/Coach	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun - Apr 30 7:15 AM	Sun - Apr 30 1:03 PM	13C PREFERRED

Remarks
SEAT SELECTION: 13C PREFERRED
BOOKING REF# 4RROQY

	Air Canada 454	Origin	Destination	Depart	Arrive	Seat
Duration 1:03	Airbus A220-300 Cabin Class Y-Economy/Coach	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun - Apr 30 2:10 PM	Sun - Apr 30 3:13 PM	13D

Remarks
SEAT SELECTION: 13D
BOOKING REF# 4RROQY

Duration 4:23	Air Canada 353 Airbus A220-300 Cabin Class Y-Economy/Coach	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Apt (Calgary, AB)	Depart Wed - May 03 6:20 AM	Arrive Wed - May 03 8:43 AM	Seat 13C

Remarks
SEAT SELECTION: 13C
BOOKING REF#:4RRQQY

Passenger Information
Airline Code AC
Passenger MCCAULEYs. 17(1)EDWARD DR Ticket # 0142167374376

Booking Summary

Company	Air Canada	Booking Reference	4RRQQY
Company	Air Canada	Loyaliy #	s. 17(1)

AC FLIGHT PASS -4RRQQY

AC FLIGHT PASS -4RRQQY
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF S. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142167374376	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1732.50
GST RELATED TO THIS TKT	82.50	PYMT BY VI S. 17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	$1,766.10
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$1,766.10		

BALANCE CAD $0.00

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2023 to June 30, 2023

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa for meetings with the Royal Society of Canada and with community members.					
Date	May 17-20, 2023					
Destination	Ottawa,Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other****	Total
Amount		$77.05	$1,005.97	$50.63		$1,133.65
Page Reference		pp. 34-35	page 36	page 37		
Notes	Other Transport**: Ground transportation while in Ottawa.					

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
http://www.bluelinetaxi.com/

Cashier: 54009

Transaction **22100297**

Total	**CA$34.22**
Tip	**CA$5.13**
CREDIT CARD SALE	CA$39.35
VISA s. 17(1)	

Retain this copy for statement validation

17-May-2023 3:53:03p.m.
CA$39.35 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)
EDWARD F MCCAULEY
Reference ID: 313700608032
Auth ID: 027140
MID: ********5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p/NZSM33KG5AAQ6

NZSM33KG5AAQ6

BLUELINE

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
http://www.bluelinetaxi.com/

Cashier: 55977

Transaction **22000062**

Total	**CA$32.78**
Tip	**CA$4.92**
CREDIT CARD SALE	CA$37.70
VISA s. 17(1)	

Retain this copy for statement validation

20-May-2023 4:26:52a.m.
CA$37.70 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXXs. 17(1)
EDWARD F MCCAULEY
Reference ID: 314000615937
Auth ID: 028255
MID: ********5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p/S4QK4NCCZS68Y

S4QK4NCCZS68Y

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HOTELS
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OTTAWA CITY CENTRE

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

MR Edward Mccauley
s. 17(1)

Room:	2401
Folio:	384381
Cashier:	160
Arrival:	05-17-23
Departure:	05-20-23
Reference:	

Date	Description	Additional Information	Charges	Credits
05-17-23	Room Charge		289.00	
05-17-23	Municipal Accommodation Tax (MAT)		11.56	
05-17-23	Rooms - HST		39.07	
05-18-23	Room Charge		289.00	
05-18-23	Municipal Accommodation Tax (MAT)		11.56	
05-18-23	Rooms - HST		39.07	
05-19-23	Room Charge		278.00	
05-19-23	Municipal Accommodation Tax (MAT)		11.12	
05-19-23	Rooms - HST		37.59	
05-20-23	Visa	XXXXXXXXXXXX s. 17(1) XX/XX		1,005.97
	Total		1,005.97	1,005.97
	Balance Due		0.00 CAD	

HST Summary	
Registration No:74189 4893 R	
Room	115.73
F&B	0.00
Other	0.00
Total	**115.73**

THU MAY 18,2023

CHECK #1458347-1

TABLE #18

1 BIG BREAKFAST		$18.99
1 COFFEE		$2.99
1 EGG WHITE SPECIAL		$16.99
SUB-TOTAL	:	$38.97
TAX	:	$5.06
TOTAL		**$44.03**

**** WE DELIVER ****

******* 24 hours a Day *****

www.elginstreetdiner.com

HST#:812157535RT0001

Time: 08:58 2 CUSTOMERS

PLEASE PAY SERVER

YOU HAVE [illegible]ERVED

BY [illegible]MIE

TRANSACTION RECORD

CHECK #1458347

ELGIN STREET DINER
374 ELGIN STREET
OTTAWA ON K2P1N1

Terminal ID:	72470004
Invoice:	000001458347
SERVER ID:	10
Sequence:	53452
Card	XXX s. 17(1)
CREDIT/VISA	D
2023/05/18	09:08:19

SALE

AMOUNT	$44.03
Tips:	$6.60
TOTAL:	$50.63
AUTH#:008334	Batch #:0199
HTS:	2CZ30518090320

TRANSACTION APPROVED

THANK YOU

VERIFIED BY PIN

SCOTIABANK VISA

AID:	A0000000031010
ARQC:	6029C88D838F0577
TVR:	0080008000
TSI:	E800

Ver: PF_PAYDROID_118

CUSTOMER COPY

Server's name : JANIE

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2023 to June 30, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking and ground transportation to attend meetings or events on behalf of the University.			
Date	March 2 - 30, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$105.11	$0.00	$105.11
Page Reference		pp 39-47		
Notes				

CHECKER

CHECKER CABS

Checker Cabs Calgary

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
+1 403-299-9999

https://www.thecheckergroup.com

contactus@thecheckergroup.com

Subtotal	$12.90
Total Taxes	$0.00
Tip	$1.94

Total $ 14 84

#7

PAYMENT ID: SZ8P13CJYTWH4
Cashier: AMANUEL H.

Hide Details

Card: SCOTIABANK VISA s. 17(1)
14-March-2023, 15:16
Method: EMV
Auth ID: 004918
Reference ID: 307300551352
Authorizing Network: VISA
AID: A0000000031010
CVM: PIN VERIFIED

DATE	SCOTIABANK VISA
14-March-2023 15:16	VISA s. 17(1)

GST# 100936111

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: MOSTAK U.

Transaction **72300271**

Total	**$14.10**
Tip	**$2.12**
CREDIT CARD SALE	$16.22
VISA s. 17(1)	

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Station: 403

14-Mar.-2023 6:46:23p.m.
$16.22 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX) s. 17(1)
EDWARD F MCCAULEY
Reference ID: 307400515722
Auth ID: 046715
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

A-8

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.co

Checker Cabs Calgary
Cashier: TEWODROS T.

Transaction **46301178**

Total	CA$21.7
Tip	CA$3.2
CREDIT CARD SALE	CA$24.9

VISA s. 17(1)

#9

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Station: 1480

16-Mar.-2023 2:37:39p.m.
CA$24.96 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)
EDWARD F MCCAULEY
Reference ID: 307500534133
Auth ID: 061097
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA

ing online: www.parkplus.ca

Plate: s. 17(1)

Zone: **2483**

Valid through:

THURSDAY

23 MAR 23

6:01 PM

START TIME: 3/23/2023 4:41 PM
AMOUNT PAID: $6.26 (GST incl.)
cs. 17(1)
Auth No: 040035
Trn No: f3c1bc0625e69f31
Terminal: 1012
Receipt No: 35951

Pay for your parking online: ww

3 AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORIT

#15

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: s. 17(1)

Zone: **Daily : 9060**

Valid through:

THURSDAY
02 MAR 23
9:14 AM

START TIME: 3/2/2023 6:29 AM
AMOUNT PAID: $22.00 (GST incl.)
cs. 17(1)
Auth No: 034501
Trn No: 4f090cf58e8bc33d
Terminal: 1513
Receipt No: 56445

Pay for your parking online: www.parkplus.ca

CALGARY

Pay fo

#11

: www.parkplus.ca

Plate: s. 17(1)
Zone: **1062**

Valid through:

WEDNESDAY
10 MAY 23
1:45 PM

START TIME: 5/10/2023 11:43 AM
AMOUNT PAID: $9.00 (GST incl.)
s. 17(1)
Auth No: 026020
Tm No: ad127bf1ae435a87
Terminal: 1199
Receipt No: 59849

Pay for your parking online: www.parkplus

RITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 5

us.ca

Plate: s. 17(1)
Zone: **2392**

Valid through:

TUESDAY
21 MAR 23
9:33 AM

START TIME: 3/21/2023 6:56 AM
AMOUNT PAID: $1.25 (GST Incl.)
s. 17(1)
Auth No: 087442
Trn No: 79a4b42ef55e48f8
Terminal: 1058
Receipt No: 22515

Pay for your parking online: www.parkplus.ca

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

#14

THORITY (403) 537-7000

CALGARY PARKING AUTHORITY (40

Plate: s. 17(1)

Zone: **9028 : Daily**

Valid through:

THURSDAY

25 MAY 23

5:00 AM

START TIME: 5/24/2023 5:22 PM

AMOUNT PAID: $2.00 (GST incl.)

s. 17(1)

Auth No: 015773

Trn No: 8c29b81184e849bb

Terminal: 1504

Receipt No: 36176

Pay for your parking online: www.park

line: www.parkplus.ca

-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: s. 17(1)
Zone: **1239**

Valid through:

THURSDAY
30 MAR 23
2:07 PM

START TIME: 3/30/2023 12:09 PM
AMOUNT PAID: $8.58 (GST incl.)
s. 17(1)
Auth No: 012929
Trn No: 6aa8c6a2287d036f
Terminal: 1179
Receipt No: 38454

Pay for your parking online: www.parkplus.ca

#16

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2023 to June 30, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with UCalgary Board Chair and community member			
Date	March 14, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$81.77		$0.00	$81.77
Page Reference	page 49			
Notes				

BOROUGH

bar + grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone:4032100201
GST#777373267

Table #81

Trans #: 21884 Serv: Jordyn - 12520
3/14/2023 12:59 PM # Cust: 4

an	Descript	Cost
	SM Egg Noodle	$20.00
	Lunch Beets	$16.00
	$Add Chicken	$7.00
	Rotisserie Chkn Club	$21.00
1	-> $ Cauliflower soup	$2.00

Net Total: $66.00
GST $3.30

TOTAL: $69.30
Amount Due: $69.30

BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

CARD ********** s. 17(1)
CARD TYPE VISA
DATE 2023/03/14
TIME 5537 13:00:42
SERVR ID 2520
CHECK # 21884
TABLE # 81
RECEIPT NUMBER
C82035935-001-001-490-0

PURCHASE
AMOUNT $69.30
TIP $12.47
TOTAL

$81.77

SCOTIABANK VISA
A0000000031010
96A8DEE01D973E0C
0080008000-E800
0C19FDA5BC155AE2
0080008000-F800

APPROVED
AUTH# 065493 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with the Executive Vice President, U15 Group of Canadian Research			
Date	April 2, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$136.92		$0.00	$136.92
Page Reference	page 51			
Notes				

PULCINELLA

PULCINELLA
GST# 840789945 RT0001

13 JAMIE J.

75/1 Chk 260 Gst
Apr02'23 06:06PM

SPARKLING WATER	17.50
LE VOLTE	16.00
DIAVOLA	28.00
SALS E RAPINI	29.00
CALAMARI	20.00
Subtotal	110.50
110.50 GST	5.53
Amount Due	116.03

PLEASE PAY SERVER
****
Thank ease come Again

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560702

SALE

04-02-2023 19:15
cct # ********** s. 17(1)
xp Date **/** Card Type
0000000031010
COTIABANK VISA

ice # 530014 Operator
18349
h # 022683 RRN 001347

$116
$20.

TOTAL **$136.92**

++++++++++++++++++++++++
001 APPROVED-THANK YOU
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Retain this copy for your records
Customer copy