



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period January 1, 2024 to March 31, 2024

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 4, 2024	Purchase of AC East-West Connector Flight Pass. 10 credits (5 return flights)	\$8,699.78
2.	February 4-7, 2024	Travel to Ottawa to attend the U15 Lobby Day on the Hill, U15 Executive Heads meeting and UCalgary Government Roundtable on Water Research.	\$2,368.20
3.	February 23 - March 8, 2024	Travel to Singapore and Australia - Attendance at the Canada in Asia conference, meetings with alumni and community partners and attendance at Asia-Pacific Association for International Education (APAIE), including the President's roundtable and meetings with Curtin University.	\$24,097.85
Non-Travel Expenses			
Item #	Date	Description	Amount
4.	December 1 - 6, 2023	Ground transportation while attending meetings on behalf of University of Calgary.	\$100.22
5.	December 20, 2023	Breakfast meeting with community member. McCauley plus 1.	\$51.92
6.	January 4, 2024	Lunch meeting with community member, plus 1.	\$52.04
7.	January 24-31, 2024	Ground transportation while attending meetings on behalf of University of Calgary.	\$60.18
8.	February 20, 2023	Breakfast meeting with community member, McCauley plus 1.	\$53.74
9.	February 1-24, 2023	Parking and ground transportation expenses while attending meeting on behalf of the University.	\$256.52



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period January 1, 2024 to March 31, 2024

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Purchase of AC East-West Connector Flight Pass. 10 credits (5 return flights)					
Date	January 4, 2024					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$8,662.50				\$37.28	\$8,699.78
Page Reference	pp 3-7					
Notes	Airfare*: AC Flight Pass s. 17(1) Other****Travel agency fee for purchase of AC East-West Connector Flight Pass					

Tricia Dolan

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: January 4, 2024 7:27 AM
To: wchong@maritimetravel.ca
Cc: wchong@maritimetravel.ca; Tricia Dolan
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

[EXTERNAL]

Flight Pass

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

Flight Pass Information

Flight Pass Reference: S. 17(1)		Customer Care Questions about your booking or Air Canada online services? 1-888-247-2262
Product Name:	East-West Connector - Latitude - 10 credits	
Product ID:	265LC0000110	
Start Date:	Jan 04, 2024	
Expiry Date:	Jan 04, 2025	
Name of Educational Institution: university of Calgary		
Exchange one credit per direction on the following routes .		
Online services		
• Manage my flight pass (Book, View, Change and Cancel flights).		

Contact Information

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

Passenger Information

Flight Pass Owner:	S. 17(1)	MCCAULEY
Aeroplane Number:	S. 17(1)	
Payment Card Number:	*****S. 17(1)	

Fare Quotes Details

Fare Summary

East-West Connector - Latitude - 10 credits	Total Charge
	\$8,250.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	412.50
Total taxes	\$412.50
Grand Total - Canadian Dollars	\$8,662.50 #13

Applicable Rules

All flight credits must be used and travel must be completed by **Jan 04, 2025**.

Eligibility

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

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.

- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

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

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

Changes and Cancellations

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

Upgrades

- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.

- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of a Business Class boarding pass.

Status Qualifying Miles

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

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

Ref: CONFPLT

[View my flight pass](#)

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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:
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MARITIME Ref

Invoice #
Date
Your Counsellor
Account #
UCID
Team Name
Faculty/Dept/Institute

RCRZKA

111033858
04 Jan 2024
WEI CHONG
S. 17(1)
N/A
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:
MCCAULEY, **S. 17(1)** EDWARD DR
MCCAULEY, **S. 17(1)**

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

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

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Company	Air Canada	Loyalty #	S. 17(1)
---------	------------	-----------	-----------------

AIR CANADA FLIGHT PASS PURCHASE 8250.00

AIR CANADA FLIGHT PASS PURCHASE 8250.00
GST 412.50

EAST-WEST CONNECTOR - LATITUDE - 1
REFERENCE **S. 17(1)**
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.50	PYMT BY VI XXXX S. 17(1)	-37.28
GST ON FEE (R103524823)	1.78	TOTAL PAID CAD	\$37.28
TOTAL DUE CAD	\$37.28		

BALANCE CAD \$0.00

#15



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period January 1, 2024 to March 31, 2024

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend the U15 Lobby Day on the Hill, U15 Executive Heads meeting and UCalgary Government Roundtable on Water Research.					
Date	February 4-7, 2024					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$1,110.18	\$85.73	\$1,040.55	\$57.18	\$74.56	\$2,368.20
Page Reference	pp 9-10	pp 11-12	page 13	page 14	page 10	
Notes	Airfare*: Booking Ref: 2MWBTF. Return flight booked on Flight Pass s. 17(1) . Other Transport**: Ground transportation while in Ottawa. Meal***: Actual meals while in Ottawa Other****: Travel agency fee.					

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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

MARITIME Ref

Invoice #
Date
Your Counsellor
Account #
UCID
Team Name
Faculty/Dept/Institute

KG8R8I

111033812
02 Jan 2024
WEI CHONG
S. 17(1)
N/A
OFFICE OF THE PRESIDENT
TRICIA DOLAN

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[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 your passport.
If name(s) doesn't match please contact your branch or our after hours
team before midnight.

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

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 2MWBTF

	Air Canada 130 Airbus A321 Cabin Class P-Business CO ₂ 199kg/person Duration 3:55	Origin Calgary, AB Calgary Int'l Apt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sun - Feb 04 06:00	Arrive Sun - Feb 04 11:55	Seat 02C
	Air Canada 452 Airbus A220-300 Cabin Class P-Business CO ₂ 48kg/person Duration 1:05	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sun - Feb 04 13:10	Arrive Sun - Feb 04 14:15	Seat 03C
	Air Canada 459 Airbus A220-300 Cabin Class Y-Economy/Coech CO ₂ Not available Duration 1:20	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Wed - Feb 07 16:00	Arrive Wed - Feb 07 17:20	Seat At Check-In

	Air Canada 153 Airbus A321 Cabin Class Y-Economy/Coach CO ₂ Not available	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Feb 07 18:30	Arrive Wed - Feb 07 20:55	Seat At Check-In
Duration 4:25						

Passenger Information

Airline Code AC

Passenger MCCAULEY;S. 17(1) EDWARD DR

Ticket # 0149355164149

Airline Code AC

Passenger MCCAULEY;S. 17(1) EDWARD DR

Ticket # 0142186768856

Booking Summary

Company AIR CANADA WEB**

Booking Reference AIRPASS

Company Air Canada

Booking Reference 2MWBTF

Company Air Canada

Loyalty # s. 17(1)

AC FLIGHT PASS -2MWBTF

AC FLIGHT PASS -2MWBTF

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

AIR CANADA WEB/CONFIRM #AIRPASS

EAST WEST CONNECTOR LAT AIRPASS EXTENSION

s. 17(1)

EXTEND FROM 12JAN24 TO 12APR24

RESERVATION FOR 07FEB24

DEPARTURE DATE 02JAN24

RETURN DATE 02JAN24

Purchase Summary**Amount due**

PRICE: MCCAULEY 275.00

HST/GST: MCCAULEY 13.75

AIR CANADA AIRFARE - TKT 0149355164149 732.66

TAX ON AIRFARE INCLUDES 0.91 HST

TAX ON AIRFARE INCLUDES 38.74 GST

TAX ON AIRFARE INCLUDES 49.12 OTHER

TAX ON AIRFARE 88.77**AIR CANADA FLIGHT PASS COST - TKT 0142186768856 825.00****GST RELATED TO THIS TKT 41.25****MARTVL NON-REFUNDABLE TRANSACTION FEE 35.50****MARTVL NON-REFUNDABLE TRANSACTION FEE 35.50****GST ON FEE (R103524823) 3.56****TOTAL COST 288.75****TOTAL DUE CAD \$2,050.99****Amount Paid**

PYMT BY XXXX-XXXX s. 17(1) -821.43 #11

Jan 2 2024

PREVIOUS PYMT BY EAST -866.25

WEST CONNECTOR PASS

PASS

PYMT BY VI XXXX s. 17(1) -74.56 #18

PYMT BY VI XXXX s. 17(1) -288.75 #12

TOTAL PAID CAD \$2,050.99**BALANCE CAD \$0.00**



Capital Taxi
269 HANNAH STREET
VANIER, ON K1L 7N1
8665658294
[HTTP://CAPITALTAXI.COM](http://CAPITALTAXI.COM)
/CONTACT-PAG

Cashier: 56734

Transaction 22500297

Total	CA\$40.50
Tip	CA\$6.08
CREDIT CARD SALE	CA\$46.58
VISA ^{s. 17(1)}	

#11

Retain this copy for statement
validation

04-Feb.-2024 2:41:17p.m.
CA\$46.58 | Method: EMV
SCOTTIBANK VISA
XXXXXX XXXXX ^{s. 17(1)}
EDWARD F MCCAULEY
Reference ID: 403500709822
Auth ID: 001328
MID: *****5093
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/JAJPDZGGFWX2P>



JAJPDZGGFWX2P



Blue Line Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
[HTTP://WWW.BLUELINETAXI.COM](http://WWW.BLUELINETAXI.COM)

Cashier: 50884

Transaction 19000764

Total	CA\$34.04
Tip	CA\$5.11
Card T CARD SALE	CA\$39.15
VISA s. 17(1)	

#12

Retain this copy for statement
validation

07-Feb.-2024 12:49:33p.m.
CA\$39.15 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXX s. 17(1)
EDWARD F MCCAULEY
Reference ID: 403800814236
Auth ID: 087558
MID: *****5092
AID: A0000000031010
AthNtwNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/EKGR CZFSE6D4E>



EKGR CZFSE6D4E



OTTAWA CITY CENTRE

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

Page: 1 of 1

Xxx
 DR Ed Mccauley
 2500 University Drive NW
 Calgary AB T2N1N4
 Canada

Room: 1920
 Folio:
 Cashier: 40
 Arrival: 02-04-24
 Departure: 02-07-24
 Reference:

Date	Description	Additional Information	Charges	Credits
02-04-24	Room Charge		219.00	
02-04-24	Municipal Accommodation Tax (MAT)		10.95	
02-04-24	Rooms - HST		29.89	
02-05-24	Room Charge		279.00	
02-05-24	Municipal Accommodation Tax (MAT)		13.95	
02-05-24	Rooms - HST		38.08	
02-06-24	Room Charge		379.00	
02-06-24	Municipal Accommodation Tax (MAT)		18.95	
02-06-24	Rooms - HST		51.73	
02-07-24	Visa	XXXXXXXXXXXX s. 17(1) XX/XX		1,040.55
HST Summary			Total	1,040.55
Registration No:74189 4893 R			Balance Due	0.00 CAD
Room	119.70			
F&B	0.00			
Other	0.00			
Total	119.70			

#16

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Delta Ottawa City Centre
101 Lyon St.
OTTAWA, ON K1R 5T9
613-237-1508

SALE

REF: 6051597
TID: 007
REF#: 00000004
REF#: 035001
RRN: 00000004
DATE: 24
18:32:25
CODE: 027051
VISA
S. 17(1)
Chip

AMOUNT \$49.72
TIP \$7.46
TOTAL \$67.18

APPROVED

ABANK VISA
REF: 00000000031010
TVR 00 80 00 80 00
TSU 08 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

PROVA

BARBORA HUTCHESON

@provaottawa
101 LYON STREET NORTH
OTTAWA, ONTARIO K1R 5T9
+1-613-237-3600

22/05 ANGELA

970 TBL 33/1 GST
4 Feb'24 5:55 PM

BEET SALAD 14.00
COURSE LINE 0.00
LMON 30.00

Subtotal: \$44.00
TAX: \$5.72
TOTAL DUE: \$49.72

HST#: 741894893 RT0001

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

#18



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period January 1, 2024 to March 31, 2024

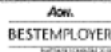
Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Singapore and Australia - Attendance at the Canada in Asia conference, meetings with alumni and community partners and attendance at Asia-Pacific Association for International Education (APAIE), including the President's roundtable and meetings with Curtin University.					
Date	February 23 - March 8, 2024					
Destination	Singapore and Australia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$20,721.26		\$3,123.74	\$107.17	\$145.68	\$24,097.85
Page Reference	pp 16-20		pp 21-22	page 23	pp 24-25	
Notes	Airfare*: Booking Ref: 47DHU6 and 3DFJT7 Other Transport**: Ground transportation while in Ottawa. Meal***: Actual meals while in Singapore Other****: Travel agency fee and ETA fee for entry to Australia					

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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

MARITIME Ref #	QVXLC9
Invoice #	235362409
Date	29 Jan 2024
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 your passport.

If name(s) doesn't match please contact your branch or our after hours
team before midnight.








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

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Air Canada - 47DHU6

	Air Canada 227 <small>Airbus A321</small> Cabin Class D-Business <small>CO₂ 73kg/person</small>	Origin Calgary, AB <small>Calgary Intl Arpt (Calgary, AB)</small>	Destination Vancouver, BC <small>Vancouver Intl Arpt (Vancouver, BC)</small> <small>Terminal M</small>	Depart Fri - Feb 23 8:00 PM	Arrive Fri - Feb 23 8:43 PM	Seat 04C
	Air Canada 65 <small>Boeing 787-9</small> Cabin Class D-Business <small>CO₂ 657kg/person</small>	Origin Vancouver, BC <small>Vancouver Intl Arpt (Vancouver, BC)</small> <small>Terminal M</small>	Destination Bangkok <small>Suvarnabhumi Intl Arpt (Bangkok)</small>	Depart Fri - Feb 23 10:45 PM	Arrive Sun - Feb 25 6:10 AM	Seat 05K

	Air Canada 7420 (Operated by THAI AIRWAYS INTL) Cabin Class D-Business CO ₂ 94kg/person	Origin Bangkok Suvarnabhumi Intl Arpt (Bangkok)	Destination Singapore Changi Intl Arpt (Singapore) Terminal 1	Depart Sun - Feb 25 8:00 AM	Arrive Sun - Feb 25 11:15 AM	Seat 11B
Airbus A330-300						
Duration 2:15						
						
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
	Virgin Australia 473 (Operated by VIRGIN AUST INTL FOR VIRGIN AUST) Cabin Class C-Business Class CO ₂ 235kg/person	Origin Perth, AU Perth Arpt (Perth, AU) Terminal 1	Destination Brisbane, AU Brisbane Arpt (Brisbane, AU) Terminal D	Depart Thu - Mar 07 11:30 PM	Arrive Fri - Mar 08 6:10 AM	Seat 02C
Boeing 737						
Duration 4:40						
						
	Air Canada 36 Boeing 787-9 Cabin Class Z-Business CO ₂ 660kg/person	Origin Brisbane, AU Brisbane Arpt (Brisbane, AU) Terminal 1	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Fri - Mar 08 10:45 AM	Arrive Fri - Mar 08 6:29 AM	Seat 07A
Duration 13:44						
						
	Air Canada 202 Boeing 737Max Cabin Class Z-Business CO ₂ 58kg/person	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Mar 08 8:10 AM	Arrive Fri - Mar 08 10:38 AM	Seat 02D
Duration 1:28						

Passenger Information

Airline Code AC

Passenger

MCCAULEY, S. 17(1) EDWARD DR

Ticket # 0149355243709

Passport: Passport Added!

Nexus: Nexus Added!

Booking Summary

Company Virgin Australia

Booking Reference AZWAEY

Company Air Canada

Booking Reference 47DHU6

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 AIRFARE - TKT 0149355243709	15961.00	PYMT BY XXXX-XXXX ^{s. 17(1)}	-16648.96
TAX ON AIRFARE INCLUDES 1.75 GST		Jan 29 2024	
TAX ON AIRFARE INCLUDES 686.21 OTHER		PYMT BY VI XXXX ^{s. 17(1)}	-42.52
TAX ON AIRFARE	687.96	TOTAL PAID CAD	\$16,691.48
MARTVL NONREF TICKET FEE	40.50		
GST ON FEE (R103524823)	2.02		
TOTAL DUE CAD	\$16,691.48		

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 may have varying requirements and protocols in place due to COVID.

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

For more VIRGIN AUSTRALIA information, [click here](#)

October 1, 2022: Federal travel health measures ended.

Refer to COVID 19: Travel, testing and borders for details.

ArriveCAN has an optional feature for travellers who want to save time at certain Canadian international airports by providing their customs and immigration declaration to the CBSA in advance.

Baggage Information

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

For V AUSTRALIA 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

Maritime Travel Business Travel Management



Customized care.

Click here to learn more about our mobile app.

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](#)

MARITIME Ref

Invoice #

Date

Your Counsellor

Account #

UCID

Team Name

Faculty/Dept/Institute

LVX28G

235360234

29 Jan 2024

WEI CHONG

s. 17(1)

N/A

OFFICE OF THE PRESIDENT
TRICIA DOLAN

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

Please click here to fill out our Business Travel survey.

For:

MCCAULEY: **s. 17(1)** EDWARD DR

Please make sure name(s) on your statement matches your passport.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

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

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

	Singapore Airlines	Origin Singapore Changi Intl Appt	Destination Perth, AU Perth Appt (Perth, AU)	Depart Sun - Mar 03 9:30 AM	Arrive Sun - Mar 03 2:45 PM	Seat 18K
Duration 5:15	223 Boeing 787 Cabin Class C-Business Class CO ₂ 201kg/person	(Singapore) Terminal 3	Terminal 1			
						
Passenger Information						
Passenger	MCCAULEY s. 17(1) EDWARD DR			Ticket # 6189355241386		
Passport: Passport Added!				Nexus: Nexus Added!		
Booking Summary						
Company	Singapore Airlines		Booking Reference	3DFJT7		
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	
SQ AIRFARE - TKT 6189355241386	3486.50	PYMT BY XXXX-XXXX s. 17(1)	-3553.10 #17
TAX ON AIRFARE INCLUDES 66.60 OTHER		Jan 24 2024	
TAX ON AIRFARE	66.60	PYMT BY VI XXXX s. 17(1)	-42.52 #16
MARTVL NONREF TICKET FEE	40.50	TOTAL PAID CAD	\$3,595.62
GST ON FEE (R103524823)	2.02		
TOTAL DUE CAD	\$3,595.62		

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 may have varying requirements and protocols in place due to COVID.

For more SINGAPORE AIRLINES information, [click here](#)

Baggage Information

For SINGAPORE AIRLINES 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.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <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.

Traveling outside Canada? Registration of Canadians Abroad is a free service that allows the Government of Canada to notify you in case of an emergency abroad or a personal emergency at home. The service also enables you to receive important information before or during a natural disaster or civil unrest. Click this link to register. <https://travel.gc.ca/travelling/registration>



PAN PACIFIC | DISCOVERY

Asia Pacific Foundation of Canada

Mr Edward McCauley
2500 University Drive NW
Calgary, AB T2N1N4
Canada

TAX INVOICE

Room No : 1828
Arrival : 25-02-24 13:44
Departure : 03-03-24 05:36
Folio/Invoice No : 1763090
AR ID :
Group ID : 2402ASIAP
Cashier : 3046
Page No : 1 of 2

Date	Description	Charges	Payment
25-02-24	Deposit Transferred at Check In		3,021.48
25-02-24	Room Charge (Package)	360.00	
25-02-24	Svc Charge Room	36.00	
25-02-24	GST - Room	35.64	
26-02-24	Room Charge (Package)	360.00	
26-02-24	Svc Charge Room	36.00	
26-02-24	GST - Room	35.64	
27-02-24	Room Charge (Package)	360.00	
27-02-24	Svc Charge Room	36.00	
27-02-24	GST - Room	35.64	
28-02-24	Room Charge (Package)	360.00	
28-02-24	Svc Charge Room	36.00	
28-02-24	GST - Room	35.64	
29-02-24	Room Charge (Package)	360.00	
29-02-24	Svc Charge Room	36.00	
29-02-24	GST - Room	35.64	
01-03-24	Room Charge (Package)	360.00	
01-03-24	Svc Charge Room	36.00	
01-03-24	GST - Room	35.64	
02-03-24	Room Charge (Package)	360.00	
02-03-24	Svc Charge Room	36.00	

GST Reg. No. : M2-0068751-X
Hotel Marina City Pte Ltd, Company Registration No: 198105201D
The Pan Pacific Hotel Singapore, Business No. 28631800L
7 Raffles Boulevard, Marina Square, Singapore 039595 Tel : +65 63368111 Fax : +65 6339 1861 Website: panpacific.com/Singapore

Date	Description	Charges	Payment
02-03-24	GST - Room	35.64	
Balance Due			0.00
GST Taxable Amount : SGD			2,772.00
GST : SGD			249.48
Non Taxable amount : SGD			0.00
Total Amount : SGD			3,021.48

Guest Signature

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for the payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Cheques should be crossed and made payable to "THE PAN PACIFIC HOTEL SINGAPORE". Kindly ignore this message if payment has been made.

Visit the new panpacific.com for the best available rates. Guaranteed!

\$3123.74 CAD
\$15



HETSV022.E07
KANADA-YA RESTAURANTS PTE LTD
6 RAFFLES BOULEVARD
#02-203 MARINA SQUARE
039594

Date/Time : 25.02/2024 19:35:14
MERCHANT ID : 400000000360878
TERMINAL ID : 03002082
CASH BUN: 030054
MCC NUM: 372295
HOST: NPS

Sale

CARD NUM : XXXX XXXX XXXX s. 17(1)
EXP DATE : **/**
CARD TYPE: VISA
APPD CODE: 007751
TRC NUM : 038544
CVC NUM : 405516889629
FIR : 0000000000
AID : 40000000031010
APP: SPOTIABANK VISA
TC : 0041D45049CF0E83

AMOUNT : SGD 183.71

PIN Verified

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE CARD ISSUER
AGREEMENT

***** DISCOUNT COPY *****

Kanada-Ya Restaurants Pte Ltd
6 Raffles Boulevard, #02-203/204
Marina Square, Singapore 039594
GST Reg: 2020011040
Tel: 6926 0505

6 / chloe

Receipt No.: 74843
Table No.: 148

25.02.2024 07:35 PM

Chashu Tonkotsu (Reg.)	x2 37.80
Chashu Tonkotsu (Spec.)	x1 20.80
Spicy Yuzu Ramen (Reg.)	x1 19.90
Chicken Karaage	x1 7.20

Sub-Total	\$26.50
Service Charge (10%)	\$2.65
GST (9%)	\$3.56
TOTAL	\$103.71

Payment by Card: 103.71
This is a receipt for the above amount

\$107.17 CAD

#10

Tricia Dolan

From: Ed McCauley
Sent: February 3, 2024 12:58 PM
To: Tricia Dolan
Subject: Fwd: Your AustralianETA receipt [#1252-8405]

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: AustralianETA <receipts+acct_1GNAazHvJAlhUbQ2@stripe.com>
Date: February 3, 2024 at 12:56:00 PM MST
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your AustralianETA receipt [#1252-8405]
Reply-To: AustralianETA <etas.receipt@sit.aero>

[ΔEXTERNAL]



Receipt from AustralianETA

Receipt #1252-8405

AMOUNT PAID
A\$20.00

DATE PAID
Feb 4, 2024, 5:54:42 AM

PAYMENT METHOD
VISA [s. 17\(1\)](#)

SUMMARY

Payment to AustralianETA A\$20.00

Amount charged A\$20.00

#18.12 CAD
4

If you have any questions, contact us at etas.receipt@sit.aero.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at AustralianETA, which partners with [Stripe](#) to provide invoicing and payment processing.



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period January 1, 2024 to March 31, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportaion while attending meetings on behalf of University of Calgary.			
Date	December 1 - 6, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Ground Transportaion	Other	Total
Amount		\$100.22		\$100.22
Page Reference		pp 27-33		
Notes	No Receipt issued at time payment for total of \$43.48.			

----- TRANSACTION RECORD -----
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB

Purchase

Dec 01, 2023 21:50:22
VISA *****5. 17(1)
Entry: Chip (C)
Ref#: 165 0S50W3YB6SIG9J2
Auth#: 073565 Response: 01-027
Order: MGO1701480021683
Username: 122

Amount	\$ 18.40
Tip	\$ 2.76
Total	\$ 21.16

AKK00000031010 SCOTIABANK VISA
FVR 0080008000 TSI E800

Approved

Important: Retain this copy for your
record



#1

Tricia Dolan

From: Ed McCauley
Sent: December 2, 2023 8:56 AM
To: Tricia Dolan
Subject: Fwd: Your Friday evening trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 2, 2023 at 04:40:01 MST
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your Friday evening trip with Uber

[EXTERNAL]

Uber

Total **CA\$20.56**
 December 1, 2023

#2

Total
CA\$20.56

Trip fare	CA\$15.23
<hr style="border: 1px solid #ccc; margin: 10px 0;"/>	
Subtotal	CA\$15.23
Booking Fee ?	CA\$3.90

TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.98

Payments

 Visa ••••s. 17(1)	CA\$20.56
12/2/23 4:39 AM	


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Vaqas

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)



METS0022.E07
KANADA-YA RESTAURANTS PTE LTD
6 RAFFLES BOULEVARD
#02-203 MARINA SQUARE
039594

Date/Time : 25/01/2024 19:35:14
RECEIPT ID : 400000000360073
TERMINAL ID : 03002002
CASH NUM: 030054
ICC NUM: 372295
HOST: NPS

Sale s. 17(1)

CARD NUM : XXXX XXXX XXXX
EXP DATE : **/** ENT: ICC
CARD TYPE: VISA
APP CODE: 067751
TID NUM : 030544
TID NUM : 405016809629
TID : 0000000000
AID : 00000000031010
APP: SCOTIABANK VISA
TC : 0001DAS049CF0E83

AMOUNT : SGD 183.71

PIN Verified

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE CARD ISSUER
AGREEMENT

***** CUSTOMER'S COPY *****

Kanada-Ya Restaurants Pte Ltd
6 Raffles Boulevard, #02-203/204,
Marina Square, Singapore 039594
GST Reg: 2020011040
Tel: 6926 0505

6 / chloe

Receipt No.: 74843
Table No.: 148

25.02.2024 07:35 PM

Chashu Tonkotsu (Reg.)	x2	37.80
Chashu Tonkotsu (Spec.)	x1	20.50
Spicy Yuzu Ramen (Reg.)	x1	19.90
Chicken Karaage	x1	7.20

Sub-Total	\$86.50
Service charge(10%)	\$8.65

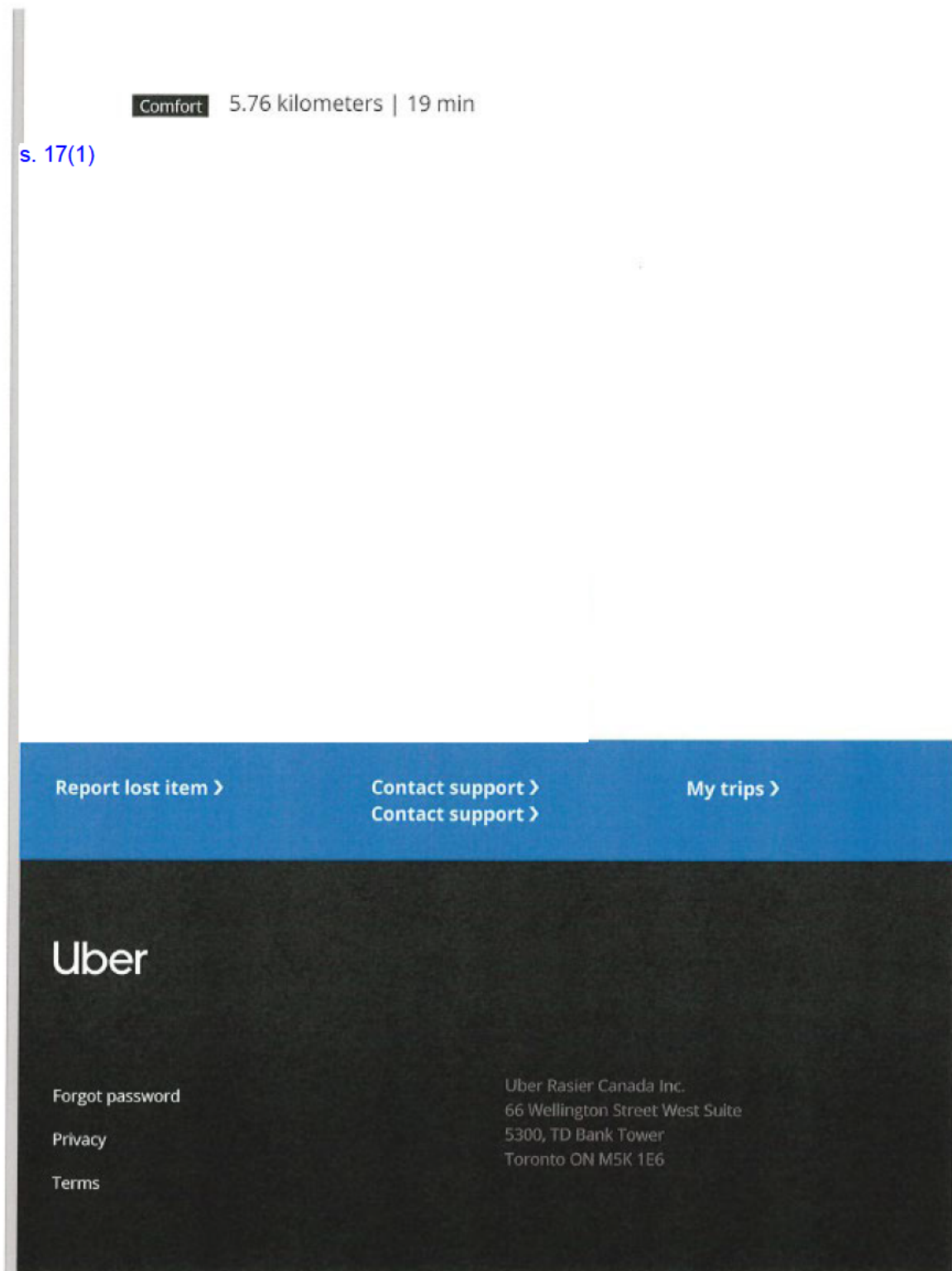
GST(9%)	\$8.56
---------	--------

TOTAL	\$103.71
-------	----------

Payment by CARD: SGD 103.71
Thank you for your patronage!

\$107.17 CAD

#10




Tricia Dolan

From: Ed McCauley
Sent: December 6, 2023 5:39 PM
To: Tricia Dolan
Subject: Fwd: Your Wednesday evening trip with Uber

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: December 6, 2023 at 17:35:58 MST
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your Wednesday evening trip with Uber

[△EXTERNAL]



Total CA\$15.02
December 6, 2023

#3

Total	CA\$15.02
<hr/>	
Trip fare	CA\$10.85
<hr/>	
Subtotal	CA\$10.85
Booking Fee 	CA\$3.00

1

TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.72

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with IDRIS

4.93 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:


Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 5.91 kilometers | 16 min

 **5:18 PM**



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period January 1, 2024 to March 31, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member. McCauley plus 1.			
Date	December 20, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Ground Transportaion	Other	Total
Amount	\$51.92			\$51.92
Page Reference	page 35			
Notes				

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

12/20/2023 8:39:27 AM
Order Id: 3156125230850050
Table 24
Employee: Nadia

1 One Toast, You Toast Crostini	\$15.50
1 Traditional Benny	\$19.50
1 Coffee	\$4.00
1 Tea	\$4.00

Sub Total \$43.00

GST \$2.15

Order Total \$45.15

Balance Due \$45.15

PLEASE PAY YOUR SERVER

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

-Ask your server for details-

GST# : 70588 7883 RT0001

Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction 204620

Total CA\$45.15

Tip CA\$6.77

CREDIT CARD SALE s. 17(1) CA\$51.92
MASTERCARD

Retain this copy for statement
validation

20 Dec - 2023 10:40:29a.m.
CA\$51.92 | Method: EMV s. 17(1)
Mastercard XXXXXXXXXXXX
EDWARD MCCAULEY
Reference ID: 335400860668
Auth ID: 00880J
MID: *****6925
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/EVBJPPW205Y24>

#19



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period January 1, 2024 to March 31, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, plus 1.			
Date	January 4, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Ground Transportaion	Other	Total
Amount	\$52.04			\$52.04
Page Reference	page 37			
Notes				



BOROUGH

bar • grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone: 403 210 0201
GST# 777373267

Table #303

Trans #: 51601 Serv: Isa B - 13642
1/4/2024 1:21 PM # Cust: 4

Quan	Descript	Cost
1	SM Soup	\$8.00
1	SM Roasted Beets	\$13.00
1	SM Soup	\$8.00
1	SM Roasted Beets	\$13.00

Net Total: \$42.00
GST \$2.10

TOTAL: \$44.10
Amount Due: \$44.10

BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE VISA
DATE 2024/01/04
TIME 2561 13:22:16
SERVR ID 3642
CHECK # 51601
TABLE # 303

RECEIPT NUMBER
C82005623-001-001-823-0

PURCHASE
AMOUNT \$44.10
TIP \$7.94
TOTAL

\$52.04

SCOTIABANK VISA
A0000000031010
A312F0E48303FE02
0000008000-E800
F68B89C4A7E34CE4

APPROVED

AUTH# 061356 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#4



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period January 1, 2024 to March 31, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending meetings on behalf of University of Calgary.			
Date	January 24-31, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Ground Transportaion	Other	Total
Amount		\$60.18		\$60.18
Page Reference		pp 39-45		
Notes				

Tricia Dolan

From: Ed McCauley
Sent: January 24, 2024 5:23 AM
To: Tricia Dolan
Subject: Fwd: Your Tuesday evening trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 24, 2024 at 4:33:00 AM MST
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your Tuesday evening trip with Uber

[EXTERNAL]


Uber

Total **CA\$17.82**
January 23, 2024

#5

Total CA\$17.82

Trip fare CA\$12.62

Subtotal	CA\$12.62
Booking Fee 	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.85

Payments

 Visa •••• s. 17(1) 1/24/24 4:32 AM	CA\$17.82
---	-----------


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MANDANA

4.99 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

s. 17(1)

BookBub

Still Paying Full Price for Ebooks?

[Learn More](#)

PAST DEALS

The advertisement features a grid of various book covers, each with a red circular price tag in the top left corner. The books shown include titles like 'The Girl on the Train', 'The Midnight Library', 'The Song of Achilles', and 'The Girl on the Train'. The central text overlay is white with black text, and the 'Learn More' button is red with white text. A diagonal banner in the bottom right corner reads 'PAST DEALS'.

[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Tricia Dolan

From: Ed McCauley
Sent: January 24, 2024 5:23 AM
To: Tricia Dolan
Subject: Fwd: Your Tuesday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 24, 2024 at 3:30:21 AM MST
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your Tuesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total CA\$18.64
January 23, 2024

Total

CA\$18.64

Trip fare

CA\$13.40

Subtotal	CA\$13.40
Booking Fee ?	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.89

Payments



Visa ••••s. 17(1)
1/24/24 3:30 AM

CA\$18.64

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mirza

4.94 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

s. 17(1)

BookBub

Stop Overpaying for Ebooks

[Learn More](#)

PAST DEALS

The advertisement features a grid of 20 book covers, each with a red circular price tag in the top left corner. The books and their prices are:

- The Girl on the Train* by Rachel Watson: \$4
- We* by David Shields: \$2
- The Girl on the Train* by Rachel Watson: \$3
- The Girl on the Train* by Rachel Watson: \$5
- A Court of Thorns and Roses* by Sarah J. Maas: \$2
- Ugly Love* by Colleen Hoover: \$3
- Get a Life, Chloe Brown* by Talia Hibbert: \$3
- Michael Connelly* by Michael Connelly: \$3
- The Love Songs* by M.E. DuBois: \$5
- The Midnight Library* by Matt Haig: \$4
- Kristin Hannah* by Kristin Hannah: \$4
- It Happened One Summer* by Lisa Thompson: \$3
- Countdown* by Kristin Chen: \$3
- A Man Called Otto* by Fredrik Backman: \$1
- The Song of Achilles* by Madeline Miller: \$3
- Educated* by Tara Westover: \$4

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Checker Cabs Calgary

Transaction **46403608**

Total	CA\$20.10
Tip	CA\$3.62
CREDIT CARD SALE	CA\$23.72
VISA	s. 17(1)

#8

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validation

Station: 174

31-Jan.-2024 11:25:20a.m.

CA\$23.72 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXXs. 17(1)

EDWARD F MCCAULEY

Reference ID: 403100815296

Auth ID: 089414

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period January 1, 2024 to March 31, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, McCauley plus 1.			
Date	February 20, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Ground Transportaion	Other	Total
Amount	\$53.74			\$53.74
Page Reference	page 47			
Notes				

Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW

CALGARY, AB T3B 6K3

8252059942

WWW.EATOEB.COM

Cashier: OEB UD

Transaction 1002859

Total CA\$46.73**Tip** CA\$7.01**CREDIT CARD SALE** CA\$53.74

VISA s. 17(1)

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20 Feb.-2024 10:41:05a.m.

CA\$53.74 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY

Reference ID: 405100970386

Auth ID: 025202

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/GQKS07Z0TAHMR>**Oeb University District**

4132

University Ave, NW

Calgary, AB T3B 6K3

2/20/2024

8:40:28 AM

Order Id: 3156125360883714

Table 13

Employee: Abram

1 Coffee	\$4.00
1 Coffee	\$4.00
1 Traditional Benny	\$19.50
1 Classic Breakfast	\$17.00

Sub Total \$44.50

GST \$2.23

Order Total \$46.73

Balance Due \$46.73

PLEASE PAY YOUR SERVER

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

-Ask your server for details-

GST# : 70588 7883 RT0001



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period January 1, 2024 to March 31, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking and ground transportation expenses while attending meeting on behalf of the University.			
Date	February 1-24, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Ground Transportaion	Other	Total
Amount		\$256.52		\$256.52
Page Reference		pp 49-65		
Notes				

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Checker Cabs Calgary

Transaction 61801449

Total	CA\$16.30
Tip	CA\$2.93

CREDIT CARD SALE	CA\$19.23
MASTERCARD	s. 17(1)

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validation

Station: 915

01-Feb.-2024 8:09:47a.m.

CA\$19.23 | Method: EMV

Mastercard XXXXXXXXXXXX s. 17(1)

EDWARD MCCAULEY

Reference ID: 403200798777

Auth ID: 08433J

MID: *****6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

GST# 100936111

#21

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Checker Cabs Calgary

Transaction 49604882

Total	CA\$14.90
Tip	CA\$2.68
CREDIT CARD SALE	CA\$17.58
VISA s. 17(1)	

Retain this copy for statement
validation

Station: 1863

01 Feb. -2024 2:00:36p.m.

CA\$17.58 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY

Reference ID: 403200975690

Auth ID: 001933

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

#5

is.ca

00

Plate: **s. 17(1)**
Zone: **2834**

Valid through:

TUESDAY
13 FEB 24
1:51 PM

Pay for your parking online: www.parkplus.ca

START TIME: 2/13/2024 11:51 AM
AMOUNT PAID: \$3.00 (GST incl.)
s. 17(1)
Auth No: 068763
Term No: 0011900070-H
Terminal: 1211
Receipt No: 58578

Customer ID: A0000000041002
IP: 000000000 TSE: ER00
GST APPROVED - THANK YOU

CALGARY PARKING (403) 537-7000

#19

Tricia Dolan

From: Ed McCauley
Sent: February 22, 2024 8:10 PM
To: Tricia Dolan
Subject: Fwd: Your Thursday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 22, 2024 at 19:48:09 MST
To: Ed McCauley [s. 17\(1\)](#)
Subject: Your Thursday morning trip with Uber

[EXTERNAL]

Uber

Total CA\$14.60
February 22, 2024

Total

CA\$14.60

#

Trip fare

CA\$11.02

Subtotal

CA\$11.02

Booking Fee

CA\$3.90

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.54
GST	CA\$0.77

Payments

 Visa •••• S. 17(1)	CA\$14.60
2/22/24 7:47 PM	


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

[Switch Payment Method](#)

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You rode with JASWANT

4.96 ★ Rating

 Has passed a multi-step safety screen

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Comfort 4.61 kilometers | 6 min

s. 17(1)

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5300, TD Bank Tower
Toronto ON M5K 1E6

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4032999999

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Checker Cabs Calgary

Transaction 3704011

Total	CA\$12.30
Tip	CA\$2.21
CREDIT CARD SALE	CA\$14.51
VISA ^{s. 17(1)}	

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validation

Station: 1279

22-Feb.-2024 7:09:42a.m.

CA\$14.51 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX ^{s. 17(1)}

EDWARD F MCCAULEY

Reference ID: 405300847839

Auth ID: 049949

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

#7

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Checker Cabs Calgary

Transaction 84000368

Total	CA\$47.30
Tip	CA\$8.51
CREDIT CARD SALE	CA\$55.81
VISA	

#8

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validation

Station: 201

23-Feb.-2024 4:57:31p.m.

CA\$55.81 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY

Reference ID: 405400730277

Auth ID: 077056

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

100936111

Tricia Dolan

From: Ed McCauley
Sent: February 24, 2024 3:58 PM
To: Tricia Dolan
Subject: Fwd: Your Friday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 24, 2024 at 15:38:17 ICT
To: Ed McCauley [S. 17\(1\)](#)
Subject: Your Friday afternoon trip with Uber

[EXTERNAL]

Uber

Total CA\$10.46
February 23, 2024

Total CA\$10.46 #

Trip fare	CA\$9.01
-----------	----------

Subtotal	CA\$9.01
----------	----------

Booking Fee ?	CA\$1.55
---------------	----------

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.10
GST	CA\$0.55

Payments

 Visa ●●●●S. 17(1)	CA\$10.46
2/24/24 1:38 AM	

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You rode with Fnu

4.95 ★ Rating



Has passed a multi-step safety screen

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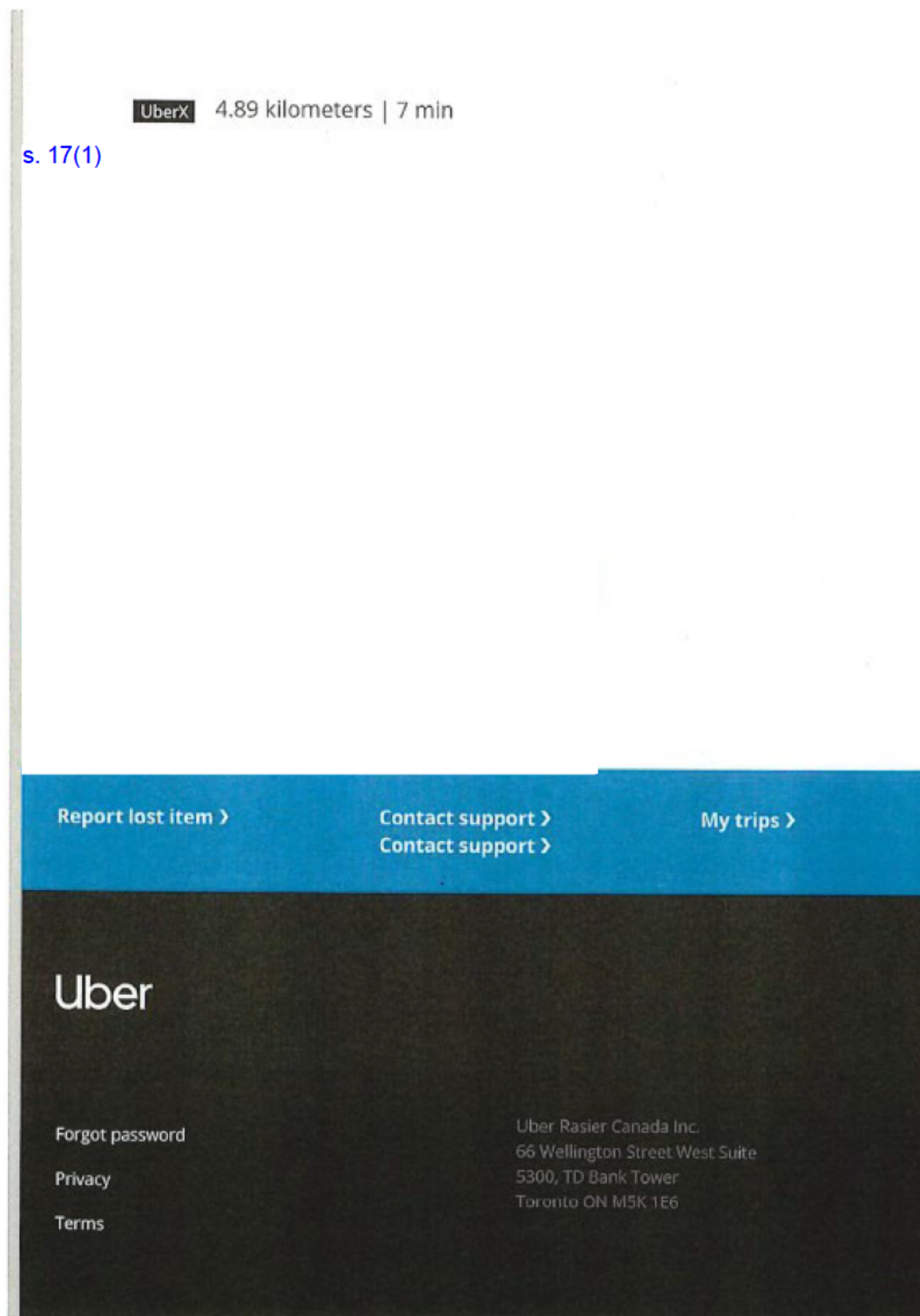
TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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Tricia Dolan

From: Ed McCauley
Sent: February 24, 2024 3:58 PM
To: Tricia Dolan
Subject: Fwd: Your Friday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 24, 2024 at 13:31:43 ICT
To: Ed McCauley s. 17(1)
Subject: Your Friday afternoon trip with Uber

[EXTERNAL]

Uber

Total CA\$10.63
February 23, 2024

Total CA\$10.63

Trip fare	CA\$9.19
-----------	----------

Subtotal	CA\$9.19
----------	----------

Booking Fee 	CA\$1.55
---	----------

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.12
GST	CA\$0.56

Payments

 **Visa** ●●●●s. 17(1) CA\$10.63
2/23/24 11:31 PM


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You rode with Habtamu

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

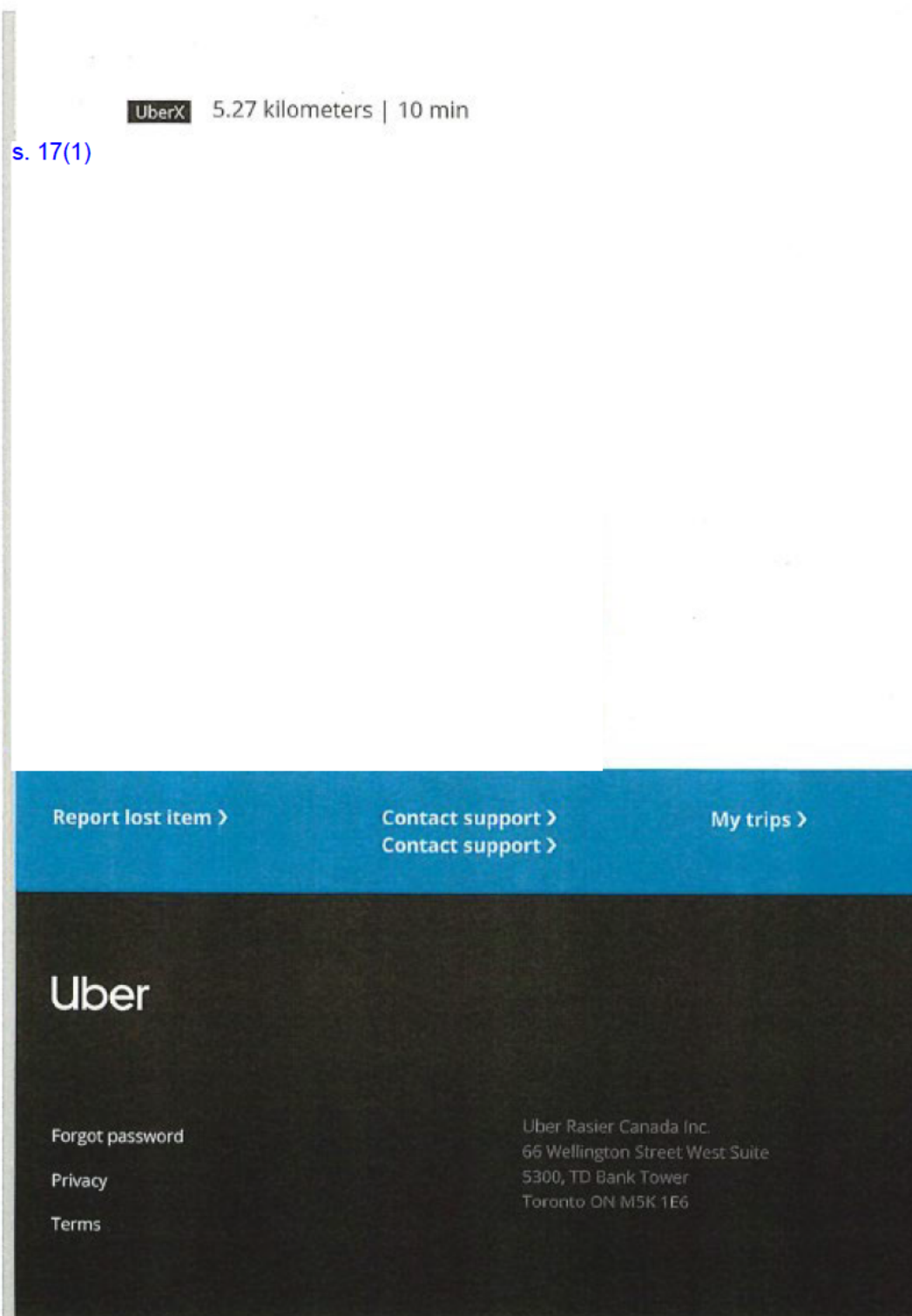
TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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Checker Cabs Calgary

Transaction **80700947**

Total	CA\$46.70
Tip	CA\$8.41
CREDIT CARD SALE	CA\$55.11
VISA	s. 17(1)

Ab

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validation

Station: **449**

04-Feb.-2024 4:46:01a.m.

CA\$55.11 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY

Reference ID: 403500805832

Auth ID: 062714

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

ASSOCIATED CAB
 /ALLIED LIMOUSINE
 307-41 AVENUE N E
 CALGARY, AB T2E2N4
 (403) 299-1199

SALE

REF#: 00000073
 Seq #: 165 SEQ: 1650010010
 02/07/24 22:12:36
 APPR CODE: 051062
 VISA s. 17(1)

AMOUNT	\$46.90
TIP	\$4.69
TOTAL	\$51.59

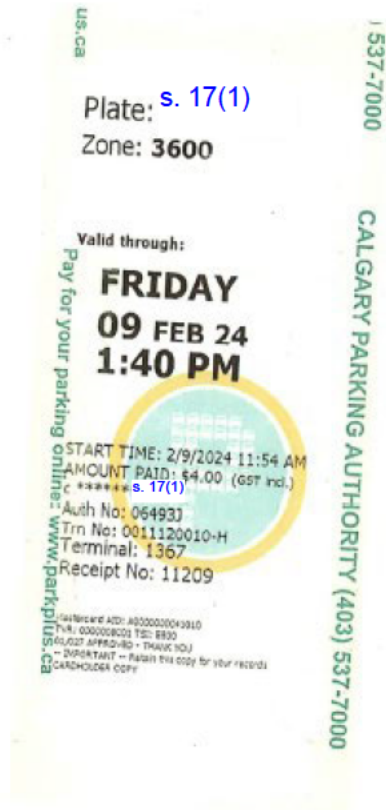
#9

00 - APPROVED - 001

SCOTIABANK VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: E8 00

Thank You
 Please Come Again
 4246

CUSTOMER COPY



#20