Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	February 23-March 8, 2024	Travel to Singapore/Perth, Australia - attendance at Asia-Pacific Association for International Education (APAIE), including the President's roundtable meeting with Curtin University.	$855.34
2.	March 11, 2024	Canceled travel to Toronto to attend the USPORTS Men's National Championship. Trip was cancelled because UCalgary lost in the first round.	$383.44
3.	March 14-15, 2024	Travel to Banff to attend the Alberta Post Secondary Network (APSN) Retreat.	$275.73
4.	March 18, 2024	Travel to Edmonton to attend the meetings with the government.	$68.78
5.	April 14-18, 2024	Travel to Quebec City to attend the Universities Canada membership and board meetings.	$5,495.46
6.	April 22, 2024	Cancelled travel to Edmonton to attend the Ucalgary roundtables on Water with government.	$142.28
7.	April 28-May 1, 2024	Travel to Ottawa to attend U15 Executive Heads meetings, as well as meetings with the government.	$3,409.85
Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
8.	March 15-28,2024	Ground transportation and parking fee to attend meeting on behalf of the University of Calgary.	$59.87
9.	March 28, 2024	Dinner meeting with Vice President - Research. Pres. McCauley plus 1.	$132.21
10.	April 3, 2024	Breakfast meeting in Calgary with community member (Pres. McCauley plus 1) and lunch in Lethbridge to attend Government of Alberta Rural Health Announcement.	$41.82
11.	May 17-27, 2024	Ground transportation and parking while attending meetings and events on behalf of the University.	$54.15
12.	June 28, 2024	Lunch meeting with community member, Pres. McCauley plus 1.	$60.71

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Singapore/Perth, Australia - attendance at Asia-Pacific Association for International Education (APAIE), including the President's roundtable meeting with Curtin University.					
Date	February 23-March 8, 2024					
Destination	Singapore and Australia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount		$56.94	$654.40	$144.00		$855.34
Page Reference		page 3	pp 4-6			
Notes	Airfare*: flight cost already reported in Q4 FY2024 disclosure as per booking ref.: 47DHU6 and 3DFJT7 Other Transport**: Ground transportation from YYC after travel to Singapore Meal***: Meal per diem claimed (4 dinners at $36.00).					

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CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergrou

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saction **83600949**

Total	**CA$48.25**
Tip	**CA$8.6**
T CARD SALE	CA$56.9
VISA s. 17(1)	

#7

in this copy for statement validation

1115

2024 11:40:45a.m.
CA$56.94 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXXs. 17(1)
EDWARD F MCCAULEY
Reference ID: 406700910455
Auth ID: 088460
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

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207 Adelaide Terrace
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Tel +61 8 9224 7777
Fax +618 9224 7788
enquiry.ppper@panpacific.com

panpacific.com

Room No. : *2325*

Mr Janaka Ruwanpura
s. 17(1)

ABN	: 84 311 329 118
Person	: 1
Page No.	: 1 of 1
Conf #	: 58811507
Cashier	: 568
Ref No	:
Arrival	: 03/03/24
Departure	: 07/03/24
GHA Member	: s. 17(1)

Pan Pacific Perth, 06/03/24

INFORMATION COPY ONLY 1376968

Date	Description	Reference	Debit AUD	Credit AUD
03/03/24	Room Charge	109216324	228.75	
04/03/24	Room Charge	109219560	232.50	
05/03/24	Room Charge	109223005	251.25	
06/03/24	Merchant Service Fee		8.91	
06/03/24	Visa			721.41
		Total	**721.41**	**721.41**

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

Guest Signature: _____

Total including Tax	**721.41**	**AUD**
GST Amount	65.60	AUD
Total net of Tax	655.81	AUD
*** Indicates non-taxable supply**		
Balance Due	**$ 0.00**	**AUD**

$654.40 CAD
#23

Redeemable with D$ (for eligible stays only): 647.71

Merchant ID		Credit Card #	XXXXXXXXXXXX s. 17(1)
Transaction ID	55262799	Credit Card Expiry :	XX/XX
Approval Code	050008	Capture Method :	Manual
Approval Amount :	721.41	Transaction Amount :	721.41

Pan Pacific Perth is operated by Pan Pacific Hotels Group in Singapore as an agent for Success Venture Pty Ltd (A.C.N. 060 569 539) as trustee of the Success Venture (WA) Unit Trust (A.B.N. 84 311 329 118)

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CURRENCY SELECT

Front Desk 2
Pan Pacific Perth
207 Adelaide Terrace
Perth
WA 6000
MID: 516013516328849
): 63000130
VERSION: 03.01.21

==========

06, 24 16:42
CH: 000193
: CS6336
N: 013363
OUNT TYPE CREDIT
: 406608589035
EN: 9124137261078226
A
XXXXXXXXS. 17(1)

COMPLETE AUD $721.41

APPROVED 00
APPROVAL CODE 050008
MERCHANT COPY

Thank You

PLEASE RETAIN RECEIPT
FOR YOUR RE

APAIE 2024
CONFERENCE AND EXHIBITION

APAIE
Asia-Pacific Association for International Education

Certificate of Attendance

This is to certify

Dr Ed McCauley

has attended

Asia-Pacific Association for International Education

Conference and Exhibition 2024

held over

4 - 8 March, 2024
in Perth, Australia

ASIA-PACIFIC ASSOCIATION FOR INTERNATIONAL EDUCATION
APAIE

Curtin University
ECU EDITH COWAN UNIVERSITY
MU Murdoch University
THE UNIVERSITY OF WESTERN AUSTRALIA

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Canceled travel to Toronto to attend the USPORTS Men's National Championship. Trip was cancelled because UCalgary lost in the first round.					
Date	March 11, 2024					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport	Hotel**	Meal***	Other****	Total
Amount			$346.16		$37.28	$383.44
Page Reference			page 18		page 9	
Notes	Airfare*: Maritime booking ref#KK1GBCand LBF9DC were cancelled and refunded (pp 8-17) Hotel**: Accommodations in Toronto for attendance in USPORTS Championship. Hotel booking was non-refundable.					

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

MARITIME Ref #	**KK1GBC**
Invoice #	235385665
Date	11 Mar 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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For:
MCCAULEYs. 17(1) EDWARD DR
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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 - 2D9F4O

	Air Canada 130	Origin	Destination	Depart	Arrive	Seat
Duration 3:55	Airbus A321 **Cabin Class** C-Business Class CO_2 199kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sat - Mar 16** **6:00 AM**	**Sat - Mar 16** **11:55 AM**	**02C**

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # **0141000708997**
Nexus: **Nexus Added!**

Booking Summary

Company	Air Canada	Booking Reference	**2D9F4O**
Company	Air Canada	Loyalty #	s. 17(1)

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Purchase Summary

Amount due		Amount Paid		
AIR CANADA AIRFARE - TKT 0141000708997	2150.80	PYMT BY XXXX-XXXXs. 17(1)	-2302.57	#12
TAX ON AIRFARE INCLUDES 109.65 GST		Mar 11 2024		
TAX ON AIRFARE INCLUDES 42.12 OTHER		PYMT BY VI XXXXs. 17(1)	-37.28	#25
TAX ON AIRFARE	151.77	TOTAL PAID CAD	$2,339.85	
MARTVL NONREF TICKET FEE	35.50			
TAX ON FEE R103524823	1.78			
TOTAL DUE CAD	$2,339.85			

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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

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. Failure to respect check-in policies 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.

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

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0007089971234 = ticket #
HST/GST #: 10352 4823
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MARITIME Ref #	**LBF9DC**
Invoice #	235385696
Date	11 Mar 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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Web Check-In and Airline Confirmation: Air Canada - 2DXK4N

	Air Canada 163	Origin	Destination	Depart	Arrive	Seat
Duration 4:23	Airbus A321 **Cabin Class** D-Business CO_2 199kg/person	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Mon - Mar 18** **8:10 AM**	**Mon - Mar 18** **10:33 AM**	**01C**

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # **0141000709024**

Booking Summary

Company	Air Canada	Booking Reference	**2DXK4N**
Company	Air Canada	Loyalty #	s. 17(1)

SERVICE FEE ALREADY INCLUDED

SERVICE FEE ALREADY INCLUDED
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Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0141000709024	1896.90	PYMT BY XXXX-XXXXS. 17(1)	-2191.09
TAX ON AIRFARE INCLUDES 252.07 HST		Mar 11 2024	
TAX ON AIRFARE INCLUDES 42.12 OTHER		TOTAL PAID CAD	$2,191.09
TAX ON AIRFARE	294.19		
TOTAL DUE CAD	$2,191.09		

#13

BALANCE CAD $0.00

Baggage Information

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

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MARITIME Ref #	**KK1GBC**
Invoice #	235385665
Date	15 Mar 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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Invoice #	235385696
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Your Counsellor	WEI CHONG
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UCID	
Team Name	N/A
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Purchase Summary

Amount due		Amount Paid
REFUND FARE	**-1896.90**	
REFUND HST	**-252.07**	
REFUND XTAX	**-42.12**	
REFUND TOTAL	**-2191.09**	
TOTAL DUE CAD	**($2,191.09)**	#16

Purchase Summary

Amount due		Amount Paid	
MARTVL NONREF TICKET FEE	35.50	PYMT BY VI XXX:s. 17(1)	-37.28
TAX ON FEE R103524823	1.78	TOTAL PAID CAD	$37.28
REFUND FARE	-2150.80		
REFUND GST	-109.65		
REFUND XTAX	-42.12		
REFUND TOTAL	-2302.57	#15	
TOTAL DUE CAD	($2,265.29)		

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0007089971234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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HST/GST #: 10352 4823
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alt HOTELS
BY LE GERMAIN

Invoice

Alt Hotel Toronto Airport
6080 Viscount Road, Mississauga ON L4V 0A1
reservations.alttorontoairport@germainhotels.com
905 362-4337 | germainhotels.com

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

Room	1415	**Company**
Arrival (MMDDYY)	03-14-24	**Account**
Departure (MMDDYY)	03-15-24	**Group**
Confirmation No.	13528992	**Guest**

Date	Description	Charges	Payments
03-15-24	Room Charge - No-Show	289.00	
03-15-24	Municipal Accommodation Tax (MAT)	17.34	
03-15-24	GST/HST	39.82	
03-15-24	Visa XXXXXXXXXXXX[s. 17(1)] XX/XX		346.16

#9

Total	**346.16**	**346.16**
Balance		**0.00**

Summary of taxes

GST/HST	39.82
Municipal Accommodation Tax (MAT)	17.34

ALT Toronto Airport Ltd. Part.
Tax Number
GST# 831036850RT0001

Payment Details

Merchant ID	
Transaction ID	619111
Approval Code	059878
Approval Amount	346.16
Credit Card #	XXXXXXXXXXXX[s. 17(1)]

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Banff to attend the Alberta Post Secondary Network (APSN) Retreat.					
Date	March 14-15, 2024					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Mea	Othe	Total
Amount			$275.73			$275.73
Page Reference			page 20			
Notes						

BANFF
CENTRE FOR ARTS AND CREATIVITY

Ed Mccauley

Council of Post-Secondary Presidents of Alberta
2500 University Drive Nw
2500 University Drive Nw
Calgary, AB T2n1n4 CA

Room:	2547
Confirm #:	R116599
Folio #:	1
Arrival Date:	03/14/2024
Booking ID:	COP2403
Status:	FOL

Post Date	Description	Comment	Reference	Charges	Credits
03/14/2024	ROOM CHARGE		2547	$233.00	
03/14/2024	GST TAX	GST TAX	2547t	$11.88	
03/14/2024	ATL	ALBERTA TOURISM LEVY	2547t	$9.51	
03/14/2024	TIF	TIF	2547t	$4.66	
03/14/2024	FACILITY FEE	Recurring: Mccauley 2547	Recur 621	$15.00	
03/14/2024	ATL	Recurring: Mccauley 2547	Recur 621t	$0.61	
03/14/2024	GST TAX	Recurring: Mccauley 2547	Recur 621t	$0.77	
03/14/2024	TIF	Recurring: Mccauley 2547	Recur 621t	$0.30	
03/15/2024	PAY VISA	**********s. 17(1)	03159541189		($275.73)
			Total:	$275.73	($275.73)
				Balance:	$0.00

#1

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend the meetings with the government.					
Date	March 18, 2024					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other****	Total
Amount		$31.50			$37.28	$68.78
Page Reference		page 25			page 23	
Notes	Airfare*: Flight booked using flight pass s. 17(1) , Maritime Ref: Q2QFHO. Other Transport**: Airport parking while traveling to Edmonton Other****: Travel agency fee.					

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CALGARY AB T2N 1N4

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

MARITIME Ref #	**Q2QFHO**
Invoice #	111034860
Date	05 Mar 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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For:
MCCAULEYs. 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. If addressed after the initial booking date, costs may apply.

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 - 4CMOC4

	Air Canada 8130	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 1:01	(Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy CO_2 27kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Mon - Mar 18** **8:20 AM**	**Mon - Mar 18** **9:21 AM**	**3C**

Remarks
SEAT SELECTION: 3C
BOOKING REF# 4CMOC4
TURBO PROPELLER PLANE USED ON THIS FLIGHT

	Air Canada 8141	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 0:58	(Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy CO_2 27kg/person	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Mon - Mar 18 7:00 PM	Mon - Mar 18 7:58 PM	2D

Edmonton Airport Departure Level Roadway rehabilitation construction:
Passengers encouraged to arrive 15 minutes earlier than usual. Please see link for passenger pickup and drop off details
https://flyela.com/feature/departures-construction/

Remarks
SEAT SELECTION: 2D
BOOKING REF# 4CMOC4
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # **0142191741279**

Booking Summary

Company	Air Canada	Booking Reference	**4CMOC4**
Company	Air Canada	Loyalty #	s. 17(1)

AC FLIGHT PASS -4CMOC4

AC FLIGHT PASS -4CMOC4
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

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

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Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142191741279	536.00	PREVIOUS PYMT BY ALBERTA COMMUTER PASS	-562.80
GST RELATED TO THIS TKT	26.80	PYMT BY VI XXXs. 17(1)	-37.28 #24
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$600.08
GST ON FEE (R103524823)	1.78		
TOTAL DUE CAD	$600.08		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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

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. Failure to respect check-in policies 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.

Notice

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Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

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

Invoice Information

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123456 = invoice #
01498761234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513 LW2262751309
**** PURCHASE ****
03-18-2024 19:57:58
Acct # ********** s. 17(1) C
Card Type VI
A0000000031010 SCOTIABANK VISA
Trace # 3989
Inv. # 4753
Auth # 046055 RRN 001206053

#10

Total $31.50
(001) APPROVED-THANK YOU

Customer copy

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number:	H1032400219213
Ticket-Nr.:	30546742
In:	03/18/2024 6:18
Out:	03/18/2024 19:57
Duration:	13:39
Transient Parker	**$ 31.50**
Total:	**$ 31.50**
Validations:	$ 0.00
Balance Due:	**$ 31.50**
Check	$ 31.50

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Quebec City to attend the Universities Canada membership and board meetings.					
Date	April 14-18, 2024					
Destination	Quebec City, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$3,771.67	$222.48	$1,280.44	$71.75	$149.12	$5,495.46
Page Reference	pp. 27-37	pp 40-43	page 39		pp 27-37	
Notes	Airfare*: Maritime Booking Ref: MQ0Q1O Other Transport**: Ground transportation while in Quebec City. Meal***: Meal per diem claimed (1 Dinner plus 1 full day meal per diem). Other****: Travel agency fee.					

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MARITIME Ref #	**MQ0Q1O**
Invoice #	235371741
Date	14 Feb 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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MCCAULEYs. 17(1) EDWARD DR
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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 - 3QDBFH

	Air Canada 322	Origin	Destination	Depart	Arrive	Seat
Duration 4:05	Airbus A220-300 Cabin Class Z-Business CO_2 169kg/person	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Mon - Apr 15 12:10 PM	Mon - Apr 15 6:15 PM	02C

	Air Canada Rouge 1968	Origin	Destination	Depart	Arrive	Seat
Airbus A319 Duration 0:55	Cabin Class Z-Business CO_2 42kg/person	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Quebec, PQ Quebec Intl (Quebec, PQ)	Mon - Apr 15 9:50 PM	Mon - Apr 15 10:45 PM	02C

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

Airbus A319	Air Canada Rouge 1961	Origin	Destination	Depart	Arrive	Seat
Duration 1:00	Cabin Class P-Business CO_2 42kg/person	Quebec, PQ Quebec Intl (Quebec, PQ)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Thu - Apr 18 6:05 AM	Thu - Apr 18 7:05 AM	02C

Remarks

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

	Air Canada 321	Origin	Destination	Depart	Arrive	Seat
Duration 4:44	Boeing 737Max Cabin Class P-Business CO_2 169kg/person	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Apr 18 8:10 AM	Thu - Apr 18 10:54 AM	02C

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # 0141000629189

Booking Summary

Company Air Canada Booking Reference 3QDBFH

Company Air Canada Loyalty # s. 17(1)

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Purchase Summary

Amount due		Amount Paid		
AIR CANADA AIRFARE - TKT 0141000629189	2039.60	PYMT BY XXXX-XXXXs. 17(1) Feb 14 2024	-2233.53	#14
TAX ON AIRFARE INCLUDES 106.19 GST				
TAX ON AIRFARE INCLUDES 3.49 QST		PYMT BY VI XXXs. 17(1)	-37.28	#17
TAX ON AIRFARE INCLUDES 84.25 OTHER		TOTAL PAID CAD	$2,270.81	
TAX ON AIRFARE	193.93			
MARTVL NONREF TICKET FEE	35.50			
GST ON FEE (R103524823)	1.78			
TOTAL DUE CAD	$2,270.81			

BALANCE CAD $0.00

Baggage Information

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0006291891234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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MARITIME Ref #	**MQ0Q1O**
Invoice #	111035023
Date	14 Mar 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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Entry Guide Information

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Web Check-In and Airline Confirmation: Air Canada - 3QDBFH

		Origin	Destination	Depart	Arrive	Seat
Duration 4:05	**Air Canada 322** Airbus A220-300 **Cabin Class** Z-Business CO_2 187kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Montreal, PQ** Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	**Mon - Apr 15** **12:10 PM**	**Mon - Apr 15** **6:15 PM**	**02C**
Airbus A319 Duration 0:55	**Air Canada Rouge** **1968** **Cabin Class** Z-Business CO_2 42kg/person	**Montreal, PQ** Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	**Quebec, PQ** Quebec Intl (Quebec, PQ)	**Mon - Apr 15** **9:50 PM**	**Mon - Apr 15** **10:45 PM**	**02C**

Remarks

Air Canada Rouge Is equipped with "Next Generation" inflight entertainment.
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Airbus A319	Air Canada Rouge 1965	Origin	Destination	Depart	Arrive	Seat
Duration 0:56	Cabin Class P-Business CO_2 42kg/person	Quebec, PQ Quebec Intl (Quebec, PQ)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Wed - Apr 17 3:00 PM	Wed - Apr 17 3:56 PM	01C

Remarks

Air Canada Rouge is equipped with "Next Generation" inflight entertainment.
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	Air Canada 327	Origin	Destination	Depart	Arrive	Seat
Duration 4:44	Boeing 737Max Cabin Class P-Business CO_2 169kg/person	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Wed - Apr 17 7:45 PM	Wed - Apr 17 10:29 PM	02C

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # **0141000622578**
exchanged from 0141000629189

Booking Summary

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

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Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0141000622578 FROM 0141000629189	100.00	PYMT BY VIs. 17(1) Mar 14 2024	-105.00	#14
TAX ON CHANGE AIRFARE INCLUDES 5.00 GST/HST	5.00	PYMT BY VI XXXs. 17(1)	-37.28	#25
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$142.28	
TAX ON FEE R103524823	1.78			
TOTAL DUE CAD	$142.28			

BALANCE CAD $0.00

Baggage Information

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Invoice Information

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0006225781234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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Tricia Dolan

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: April 22, 2024 10:20 AM
To: wchong@maritimetravel.ca
Cc: Tricia Dolan
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

[△EXTERNAL]

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Booking Cancelled!

You have successfully cancelled booking **4Q9VGH.**
Your Flight Pass will be recredited with 2 Flight Credits immediately.

The following fee and taxes have been charged to your payment card.

Payment	
Extra Charge (Cancel Fee)	**$100.00**
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	$5.00
Total Extra Charge Per Passenger	$105.00
Number of Passengers	1
Total Extra Charge - Canadian Dollars	**$105.00**

#16

Passenger Information	
Passenger 1	
Name	s. 17(1) MCCAULEY
Frequent Flyer Plan	Air Canada Aeroplan s. 17(1)

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MARITIME Ref #	**MQ0Q10**
Invoice #	111035112
Date	21 Mar 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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For:
MCCAULEYs. 17(1) EDWARD DR

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	Origin	Destination	Depart	Arrive	Seat
Air Canada 322 Airbus A220-300 Cabin Class Z-Business CO_2 187kg/person Duration 4:05	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Montreal, PQ** Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	**Mon - Apr 15** **12:10 PM**	**Mon - Apr 15** **6:15 PM**	**02C**
Air Canada Rouge **1968** Airbus A319 Cabin Class Z-Business CO_2 42kg/person Duration 0:55	**Montreal, PQ** Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	**Quebec, PQ** Quebec Intl (Quebec, PQ)	**Mon - Apr 15** **9:50 PM**	**Mon - Apr 15** **10:45 PM**	**02C**

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
Air Canada Rouge 1961 Airbus A319 Duration 1:00 Cabin Class P-Business CO_2 42kg/person	Quebec, PQ Quebec Intl (Quebec, PQ)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Thu - Apr 18 6:05 AM	Thu - Apr 18 7:05 AM	02C

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
Air Canada 321 Boeing 737Max Duration 4:44 Cabin Class P-Business CO_2 169kg/person	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Apr 18 8:10 AM	Thu - Apr 18 10:54 AM	02C

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # 0141000745689
exchanged from 0141000622578

Booking Summary

Company	Air Canada	Booking Reference	3QDBFH
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 0141000745689 FROM 0141000622578	100.00	PYMT BY VIs. 17(1) Mar 21 2024	-119.00	#17
TAX ON CHANGE AIRFARE INCLUDES 5.00 GST/HST	19.00	PYMT BY VI XXXs. 17(1)	-37.28	#27
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$156.28	
TAX ON FEE R103524823	1.78			
TOTAL DUE CAD	$156.28			

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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

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OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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

MARITIME Ref #	**MQ0Q1O**
Invoice #	111035358
Date	08 Apr 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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For:
MCCAULEYs. 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. If addressed after the initial booking date, costs may apply.

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 - 3QDBFH

	Origin	Destination	Depart	Arrive	Seat
Air Canada 132 Airbus A321 **Cabin Class** D-Business CO_2 199kg/person Duration 3:50	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sun - Apr 14** **7:30 AM**	**Sun - Apr 14** **1:20 PM**	**04C**
Air Canada Rouge 1952 Airbus A320 Duration 1:28 **Cabin Class** D-Business CO_2 70kg/person	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Quebec, PQ** Quebec Intl (Quebec, PQ)	**Sun - Apr 14** **2:30 PM**	**Sun - Apr 14** **3:58 PM**	**02C**

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

Airbus A319	Air Canada Rouge 1961	Origin	Destination	Depart	Arrive	Seat
Duration 1:00	Cabin Class P-Business CO_2 42kg/person	Quebec, PQ Quebec Intl (Quebec, PQ)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Thu - Apr 18 6:05 AM	Thu - Apr 18 7:05 AM	02C

Remarks

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

	Air Canada 321	Origin	Destination	Depart	Arrive	Seat
Duration 4:44	Boeing 737Max Cabin Class P-Business CO_2 169kg/person	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Apr 18 8:10 AM	Thu - Apr 18 10:54 AM	02C

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # **0141000745776**
exchanged from 0141000745689

Booking Summary

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

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0141000745776 FROM 0141000745689	1243.70	PYMT BY VI s. 17(1) Apr 8 2024	-1314.14	#10
TAX ON CHANGE AIRFARE INCLUDES 63.44 GST/HST	70.44	PYMT BY VI XXX s. 17(1)	-37.28	#13
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$1,351.42	
TAX ON FEE R103524823	1.78			
TOTAL DUE CAD	$1,351.42			

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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

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. Failure to respect check-in policies 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.

Notice

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

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

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Invoice Information

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MT = Maritime Travel
111035023 = invoice #
0006225781234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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LE CHÂTEAU FRONTENAC

1, Rue des Carrières
Québec, QC G1R 4P5
Tel: 418-692-3861
T.P.S. / G.S.T. Registration # 842846214RT0001
T.V.Q / Q.S.T. # 1213503363TQ0001

Chambre / Room : 09062
No. Facture / Folio :
No. Caissier / Cashier :
No. Page : 1 de 1
No. Reference

Edward McCauley
2500 University Drive NW
Calgary AB T2N1N4
Canada

N° ALL : 30810343033852BK
Guest Name : Edward McCauley
Groupe : Universities Canada
Compagnie : Universities Canada

Arrivée / Arrival : 14-04-24
Départ / Departure : 18-04-24

Date	Description	Additionnel/Additional Information	Frais/Charges	Crédit/Credit
14-04-24	Room Charge		269.00	
14-04-24	Lodging Tax		9.42	
14-04-24	GST Room		13.92	
14-04-24	PST Room		27.77	
15-04-24	Room Charge		269.00	
15-04-24	Lodging Tax		9.42	
15-04-24	GST Room		13.92	
15-04-24	PST Room		27.77	
16-04-24	Room Charge		269.00	
16-04-24	Lodging Tax		9.42	
16-04-24	GST Room		13.92	
16-04-24	PST Room		27.77	
17-04-24	Room Charge		269.00	
17-04-24	Lodging Tax		9.42	
17-04-24	GST Room		13.92	
17-04-24	PST Room		27.77	
17-04-24	Visa card	XXXXXXXXXXXX s. 17(1) XX/XX		1,280.44

#2

T.P.S. / G.S.T. Sommaire / Summary		T.V.Q. / P.S.T. Sommaire / Summary		Frais / Charges	1,280.44	
Chambre/Room	55.68	Chambre/Room	111.08	Crédit / Credit		1,280.44
Restauration/F&B	0.00	Restauration/F&B	0.00			
Autres/Other	0.00	Autres/Other	0.00			
Total	55.68	Total	111.08	Total		0.00

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

ALFRED TAXI

710 BOUVIER RUE 215

QUEBEC QC

Purchase

Apr 14,2024 16:53:42

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

Entry: Chip (C)

Ref# 147 0SBYA115J4NWUAF

Auth#: **094300** Response: 01 027

Order: **MGO171312802** 1187

Username: 863

Amount **$ 42.45**

Tip $ 6.36

Total **$ 48.81**

AID:00000031010 SCOTIABANK VISA

TVR 0080008000 TSI E800

Approved

Important:Retain this copy for your record

#1

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

SALE

REF#: 000000
ch #: 220 SEQ: 2200010010
'8/24 11:04:
'R CODE: 094988
A
*******s. 17(1) **/

#6

AMOUNT	$47.50
,P	$7.13
TAL	$54.63

00 - APPROVED - 001

TIABANK VISA
A0000000031010
00 80 00 80 00
E8 00

Thank You
Please Come Again!
386

CHECKER

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

Checker Cabs Calgary

Transaction **36803160**

Total	**CA$46.90**
Tip	**CA$4.69**
CREDIT CARD SALE	CA$51.59
VISA s. 17(1)	

#4

Retain this copy for statement validation

Station: 1508

14-Apr.-2024 5:49:03a.m.
CA$51.59 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)
EDWARD F MCCAULEY
Reference ID: 410500929740
Auth ID: 067037
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

YASIN EXPRESS S.E.N.C.
856 AV DE BOURGOGNE UNIT 3
QUEBEC, QC G1X3E1
(581) 305-1832

04/18/24 4:12 AM

MARCHAND #: ********703
ID TERM: *****00A
PUCE LUE INSÉRÉE
TYPE DE CARTE: VISA
Label AIDE: SCOTIABANK VISA
AID : A0000000031010
COMPT: ********** s. 17(1)

VENTE DE CRÉDIT

RÉF: 1793912497 # TRAN: 0017
AUT #: 047216

MONTANT	CAD	$58.65
POURBOIRE	CAD	$8.80
TOTAL	CAD	$67.45

#7

APPROUVÉ

NIP VÉRIFIÉ

TC : 3953354174D8EB53
TVR : 0080008000
TSI : E800

COPIE MARCHAND

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Cancelled travel to Edmonton to attend the Ucalgary roundtables on Water with government.					
Date	April 22, 2024					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount					$142.28	$142.28
Page Reference					pp 45-49	
Notes	Airfare*: Maritme Booking Ref.: Q1BJ4A using flight pass s. 17(1) Other****: Travel agency fee and AirCanada cancellation.					

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MARITIME Ref #	**Q1BJ4A**
Invoice #	111035175
Date	25 Mar 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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For:
MCCAULEY,s. 17(1) EDWARD DR

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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 - 4Q9VGH

	Air Canada 8140	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 0:53	(Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy CO_2 27kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Mon - Apr 22** **8:00 PM**	**Mon - Apr 22** **8:53 PM**	**1C**

Remarks
BOOKING REF# 4Q9VGH
TURBO PROPELLER PLANE USED ON THIS FLIGHT

	Air Canada 8141	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 0:54	(Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy CO_2 27kg/person	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Apr 23 6:15 PM	Tue - Apr 23 7:09 PM	3D

Edmonton Airport Departure Level Roadway rehabilitation construction:
Passengers encouraged to arrive 15 minutes earlier than usual. Please see link for passenger pickup and drop off details
https://flyeia.com/feature/departures-construction/

Remarks
BOOKING REF# 4Q9VGH
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # **0142193205787**

Booking Summary

Company	Air Canada	Booking Reference	**4Q9VGH**
Company	Air Canada	Loyalty #	s. 17(1)

AC FLIGHT PASS -4Q9VGH

AC FLIGHT PASS -4Q9VGH
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

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

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Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142193205787	536.00	PREVIOUS PYMT BY ALBERTA COMMUTER PASS	-562.80
GST RELATED TO THIS TKT	26.80	PYMT BY VI XXXs. 17(1)	-37.28 #28
MARTVL NONREF TICKET FEE	35.50	**TOTAL PAID CAD**	**$600.08**
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	**$600.08**		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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Invoice Information

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MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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MARITIME Ref #	**Q1BJ4A**
Invoice #	111035538
Date	22 Apr 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:
MCCAULEYs. 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. If addressed after the initial booking date, costs may apply.

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Passenger Information

Airline Code AC				
Passenger	MCCAULEYs. 17(1)	EDWARD DR		Ticket # **0142193205787**
Company	Air Canada		Loyalty #	s. 17(1)

AC FLIGHT PASS -4Q9VGH

	TICKET DETAILS ARE FOR EXPENSE ALLOCATION
AC FLIGHT PASS -4Q9VGH	ALBERTA COMMUTER
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE	FLIGHT PASS REF -s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

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AIR CANADA FLIGHT PASS COST - TKT 0142193205787	536.00	PREVIOUS PYMT BY ALBERTA COMMUTER PASS	-562.80
GST RELATED TO THIS TKT	26.80	PYMT BY VI XXX>s. 17(1)	-37.28
MARTVL NONREF TICKET FEE	35.50	PYMT BY VI XXX>s. 17(1) 22APR24	-105.00 #16
TAX ON FEE R103524823	1.78		
AIR CANADA 0142193205787 CANCEL/CHANGE FEE FOR FLIGHT P	100.00	TOTAL PAID CAD	$705.08
HST/GST ON CANCEL/CHANGE FEE FOR FLIGHT PASS	5.00		
TOTAL DUE CAD	$705.08		

BALANCE CAD $0.00

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

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Invoice Information

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MT = Maritime Travel
111035175 = invoice #
1932057871234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend U15 Executive Heads meetings, as well as meetings with the government.					
Date	April 28-May 1, 2024					
Destination	Ottawa, Ottawa					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$1,766.05	$194.78	$1,337.19		$111.83	$3,409.85
Page Reference	pp 51-56	pp 57-60	page 61		pp 51-56	
Notes	Airfare*: Maritime ref# RDXB20 using flight pass s. 17(1) and ref#RD53GO, ticket#014000843808 Other Transport**: Ground transportation while attending the U15 meeting Other****: Travel agency fee.					

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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 #	**RDXB20**
Invoice #	111033859
Date	04 Jan 2024
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 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 - 2XMJFF

Duration	Flight	Origin	Destination	Depart	Arrive	Seat
Duration 3:50	**Air Canada 130** Airbus A321 **Cabin Class** Y-Economy/Coach CO_2 199kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Mon - Apr 29** **6:00 AM**	**Mon - Apr 29** **11:50 AM**	**13D**

Remarks
SEAT SELECTION: 13D
BOOKING REF# 2XMJFF

Duration	Flight	Origin	Destination	Depart	Arrive	Seat
Duration 1:02	**Air Canada 452** Airbus A220-300 **Cabin Class** Y-Economy/Coach CO_2 44kg/person	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Mon - Apr 29** **1:10 PM**	**Mon - Apr 29** **2:12 PM**	**13D**

Remarks
SEAT SELECTION: 13D
BOOKING REF# 2XMJFF

Duration 4:27	Air Canada 357 Airbus A220-300 Cabin Class Y-Economy/Coach CO_2 180kg/person	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - May 01 9:05 PM	Arrive Wed - May 01 11:32 PM	Seat 13D

Remarks

SEAT SELECTION: 13D
BOOKING REF# 2XMJFF

Passenger Information

Airline Code AC

Passenger MCCAULEYs. 17(1) EDWARD DR Ticket # **0142186769452**

Booking Summary

Company	Air Canada	Booking Reference	**2XMJFF**
Company	Air Canada	Loyalty #	s. 17(1)

AC FLIGHT PASS -2XMJFF

AC FLIGHT PASS -2XMJFF
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142186769452	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1732.50
GST RELATED TO THIS TKT	82.50	PYMT BY VI XXXs. 17(1)	-37.28 #14
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.50	TOTAL PAID CAD	$1,769.78
GST ON FEE (R103524823)	1.78		
TOTAL DUE CAD	$1,769.78		

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.

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

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

Notice

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

Invoice Information

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

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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 #	**TD53GO**
Invoice #	235404496
Date	16 Apr 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:
MCCAULEYs. 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. If addressed after the initial booking date, costs may apply.

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 - 2FPQSF

	Origin	Destination	Depart	Arrive	Seat
Air Canada 130 Boeing 737Max Cabin Class Z-Business CO_2 154kg/person Duration 3:50	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun - Apr 28 6:00 AM	Sun - Apr 28 11:50 AM	At Check-In
Air Canada 452 Boeing 737Max Cabin Class Z-Business CO_2 40kg/person Duration 1:02	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun - Apr 28 1:10 PM	Sun - Apr 28 2:12 PM	At Check-In

Duration 4:27	Air Canada 357 Airbus A320 Cabin Class Y-Economy/Coach CO_2 219kg/person	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - May 01 8:20 PM	Arrive Wed - May 01 10:47 PM	Seat At Check-In

Remarks
THIS IS A FLIGHT PASS BOOKING

Passenger Information

Airline Code AC			
Passenger	MCCAULEYs. 17(1)	EDWARD DR	Ticket # 0141000843808
Airline Code AC			
Passenger	MCCAULEYs. 17(1)	EDWARD DR	Ticket # 0142194549167

Booking Summary

Company	Air Canada	Booking Reference	2FPQSF
Company	Air Canada	Loyalty #	s. 17(1)

AC FLIGHT PASS -2FPQSF

AC FLIGHT PASS -2FPQSF
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAS
FLIGHT PASS REF s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA AIRFARE - TKT 0141000843808	1632.30
TAX ON AIRFARE INCLUDES 0.91 HST	
TAX ON AIRFARE INCLUDES 83.72 GST	
TAX ON AIRFARE INCLUDES 49.12 OTHER	
TAX ON AIRFARE	133.75
AIR CANADA FLIGHT PASS COST - TKT 0142194549167	825.00
GST RELATED TO THIS TKT	41.25
MARTVL NONREF TICKET FEE 2 TICKETS	71.00
TAX ON FEE R103524823	3.55
TOTAL DUE CAD	$2,706.85

Amount Paid		
PYMT BY XXXX-XXXXs. 17(1) Apr 16 2024	-1766.05	#11
PREVIOUS PYMT BY EAS PASS	-866.25	
PYMT BY VI XXXXs. 17(1)	-74.55	#14
TOTAL PAID CAD	$2,706.85	

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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

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. Failure to respect check-in policies may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

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

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235404496 = invoice #
0008438081234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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CHECKER

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

Checker Cabs Calgary

Transaction **80201102**

Total	**CA$47.10**
Tip	**CA$8.48**
CREDIT CARD SALE	CA$55.58

VISA s. 17(1)

#5

Retain this copy for statement validation

Station: 353

28-Apr.-2024 4:45:19a.m.
CA$55.58 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)
EDWARD F MCCAULEY
Reference ID: 411900959331
Auth ID: 075545
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

BLUELINE

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 56521

Transaction **43701372**

#9

Total	**CA$38.52**
Tip	**CA$6.93**
CREDIT CARD SALE	CA$45.45
VISA s. 17(1)	

Retain this copy for statement validation

28-Apr.-2024 2:30:50p.m.
CA$45.45 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXX; s. 17(1)
EDWARD F MCCAULEY
Reference ID: 411900649946
Auth ID: 047429
MID: ********5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/EHSRVSG1JT9CA

EHSRVSG1JT9C

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

SALE

Batch #: 098 REF#: 00000001
05/02/24 SEQ: 098001001001
APPR CODE: 080169 00:08:34
VISA
**********s. 17(1)

#6

AMOUNT	$47.30
TIP	$7.10
TOTAL	$54.40

00 - APPROVED - 001

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

Thank You
Please Come Again!
1183

CUSTOMER COPY

TAXI SERVICE
455 COVENTRY ROAD
OTTAWA, ON K1K 2C5
6138523966
WWW.NONE.COM

Cashier: Employee

Transaction **004806**

Total	**CA$34.22**
Tip	**CA$5.13**
CREDIT CARD SALE	CA$39.35

VISA s. 17(1)

#7

Retain this copy for statement validation

01-May-2024 3:54:22PM
CA$39.35 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX7 s. 17(1)
EDWARD F MCCAULEY
Reference ID: 412200507437
Auth ID: 061808
MID: ********4990
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p/2RTJFR781GHZR

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
2500 University Drive NW
Calgary AB T2N1N4
Canada

Room:	2016
Folio:	
Cashier:	163
Arrival:	04-28-24
Departure:	05-01-24
Reference:	

Date	Description	Additional Information	Charges	Credits
04-28-24	Room Charge		309.00	
04-28-24	Municipal Accommodation Tax (MAT)		15.45	
04-28-24	Rooms - HST		42.18	
04-29-24	Room Charge		389.00	
04-29-24	Municipal Accommodation Tax (MAT)		19.45	
04-29-24	Rooms - HST		53.10	
04-30-24	Room Charge		429.00	
04-30-24	Municipal Accommodation Tax (MAT)		21.45	
04-30-24	Rooms - HST		58.56	
05-01-24	Visa	XXXXXXXXXXXX) s. 17(1) XX/XX		1,337.19
		Total	1,337.19	1,337.19
		Balance Due	0.00 CAD	

HST Summary	
Registration No:74189 4893 R	
Room	153.84
F&B	0.00
Other	0.00
Total	**153.84**

#8

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.

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation and parking fee to attend meeting on behalf of the University of Calgary.			
Date	March 15-28, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	$59.37	$0.50		$59.87
Page Reference	pp 64-73	page 63		
Notes				

ne: www.parkplus.ca

Plate: s. 17(1)

Zone: **2831**

Valid through:

THURSDAY

28 MAR 24

6:01 PM

START TIME: 3/28/2024 5:19 PM

AMOUNT PAID: $0.50 (GST Incl.)

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

Auth No: 055117

Trn No: 0012340160-H

Terminal: 1213

Receipt No: 34792

-BANK VISA AID: A0000000031010

00 01/027

ED - THANK YOU -- IMPORTANT --

Pay for your parking online: www.parkpl

3 (403) 537-7000

CALGARY PARKING (403) 537-7

#4

Tricia Dolan

From: Ed McCauley
Sent: March 16, 2024 7:38 AM
To: Tricia Dolan
Subject: Fwd: Your Friday evening trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** March 15, 2024 at 8:59:46 PM MDT
> **To:** Ed McCauley s. 17(1)
> **Subject: Your Friday evening trip with Uber**

[△EXTERNAL]

Uber

Total **CA$14.61**
March 15, 2024

Total CA$14.61

#2

Trip fare	CA$11.03

Subtotal	CA$11.03
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.54
GST	CA$0.77

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 Oyetayo

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

economical INSURANCE

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Learn more ›

s. 17(1)

Report lost item > | Contact support> | My trips >

Uber

Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Tricia Dolan

From: Ed McCauley
Sent: March 16, 2024 7:37 AM
To: Tricia Dolan
Subject: Fwd: Your Friday evening trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** March 16, 2024 at 4:08:35 AM MDT
> **To:** Ed McCauley s. 17(1)
> **Subject: Your Friday evening trip with Uber**

[△EXTERNAL]

Uber

Total **CA$13.44**
March 15, 2024

Total CA$13.44 #5

Trip fare	CA$11.46

Subtotal	CA$11.46
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$3.16
GST	CA$0.79

Payments

Visa •••s. 17(1) CA$13.44

3/16/24 4:08 AM

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

Switch Payment Method

Download PDF

You rode with SAQIB

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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s. 17(1)

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Uber

Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Tricia Dolan

From: Ed McCauley
Sent: March 20, 2024 7:24 PM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 20, 2024 at 17:01:00 MDT
To: Ed McCauley s. 17(1)
Subject: Your Wednesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$16.47**
March 20, 2024

Total	CA$16.47 #6
Trip fare	CA$12.98
Subtotal	CA$12.98
Booking Fee ?	CA$3.90

TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.73
GST	CA$0.87

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 GAGAN JYOT

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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Comfort 4.73 kilometers | 9 min

s. 17(1)

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Contact support ›

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66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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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	$13.50
Total Taxes	$0.00
Tip	$1.35

Total $ 14 85

#8

PAYMENT ID: B9SZ9T5S8BCMC

Hide Details

Card: SCOTIABANK VISA s. 17(1)
March 20, 2024, 6:49 PM
Method: EMV
Auth ID: 015504
Reference ID: 408100737385
Authorizing Network: VISA
AID: A0000000031010
CVM: PIN VERIFIED

DATE	SCOTIABANK VISA
March 20, 2024 6:49 pm	VISA s. 17(1)

GST# 100936111

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with Vice President - Research. Pres. McCauley plus 1.			
Date	March 28, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$132.21			$132.21
Page Reference	page 75			
Notes				

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560702

SALE

-2024 19:37:
**********s. 17(1)
Date **/**
)000031010
TABANK VISA

Card Type

090021
3856
068109

Operator

RRN 001692

$112
$2

#11

TOTAL **$132.**

++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++

Retain this copy for your records
Customer copy

.....
PULCINELLA
GST# 840789945 RT0001

209 GIOVANNI

Tbl 75/1 Chk 1764 Gst 1
Mar28'24 05:26PM
*** Memo Check ***

SEAT:1

SPARKLING WATER	9.75
AMERICANO	3.95
CALAMARI	21.00
INSALATA MISTA	14.00
TORTELLINI DINNE	29.00
CARBONARA DINN	29.00
Subtotal	106.70
106.70 GST	5.34
Amount Due	112.04

PLEASE PAY SERVER
****
Thank you! Please come Again

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting in Calgary with community member (Pres. McCauley plus 1) and lunch in Lethbridge to attend Government of Alberta Rural Health Announcement.			
Date	April 3, 2024			
Destination	Calgary and Lethbridge, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$41.82			$41.82
Page Reference	pp 77-78			
Notes				

Subway#20689-0 Phone 403-380-2244
#13 - 550 University Drive West
Lethbridge, Alberta, T1J 4T3
Served by: 59 4/3/2024 11:58:49 am
Term ID-Trans# 1/A-690555

Customer Receipt
GST# 86459 5426

Qty	Size	Item	Price
1	6"	#4KickinChicken Sub	$7.99

ub Total	$7.99
ST (5%)	$0.40
otal (Eat In)	$8.39
ips	$0.83
otal (With Tips)	$9.22
redit Card	$9.22
hange	$0.00

Approval No: 025973
Reference No: 51xB001712167114023
Card Issuer: Visa
Account No: ********** S. 17(1)
Acquired: Contactless chip
Amount: $9.22
Application: SCOTIABANK VISA
AID: A0000000031010
MID: 409986000249473
TID: 75257657
Date/Time: 2024-04-03 11:58:34
APPROVED

#3

CUSTOMER COPY

Host Order ID: HWCDKH7DCHDQ9S25

Oeb University District

#8

4132
University Ave, NW
Calgary, AB T3B 6K3

/3/2024 8:44:10 AI
rder Id: 3156125451055106
ıble 22
nployee: Cashier

ditional Benny	$19.50
e Egg (@2.5)	$5.00
e One Piece Toast	$2.50
ıı total	$27.00
	$1.35
otal	$28.35
ilance Due	$28.35

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 **206903**

Total	**CA$28.35**
Tip	**CA$4.25**
EDIT CARD SALE	CA$32.60
VISA s. 17(1)	

Retain this copy for statemen validation

pr-2024 10:46:54A
A$32.60 | Method: EMV
TIABANK VISA
XXXXXXXXXXXX s. 17(1)
DWARD F MCCAULEY
ce ID: 409400500075
089115
MID: ********6925
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/GBC490QJ9G9DJ

***** REPRINT *****

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation and parking while attending meetings and events on behalf of			
Date	May 17-27, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	$52.65	$1.50		$54.15
Page Reference	pp 81-87	page 80		
Notes				

#2

UR RECEIPT | THIS IS YOUR RECEIPT | THIS IS YOUR RECEI

Terminal: ARTC_CWT TAP

Plate: s. 17(1)

Valid through:

MON 27 MAY 24

4:52 PM

AMOUNT PAID: $1.50

ENTRY TIME: 5/27/2024 4:22 PM

RECEIPT NO: 5376

AUTH: 046000

TRN: 0015150130-H

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

147

ARTC_CWT TAP

s. 17(1)

VALID TO:
27 MAY 24
4:52 PM

PAID:
$1.50

ENTRY:
5/27/2024
4:22 PM

5376

PURCHASE
VISA
AMOUNT: $ 1.50
CARD #: **********s. 17(1)
27/05/2024 4:22:44 PM
TID: ****6250
TRANS.REF.: 0015150130.H
AUTH #: 046000
SCOTIABANK VISA
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
-- IMPORTANT --
RETAIN THIS COPY FOR YOUR RECORDS
CARDHOLDER COPY

0837-1148

UNIVERSITY OF CALGARY

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
WWW.NONE.COM

Checker Cabs Calgary

Transaction **61701734**

#5

Total	**CA$19.70**
Tip	**CA$3.55**
CREDIT CARD SALE	CA$23.25
VISA s. 17(1)	

Retain this copy for statement validation

Station: **311**

24 May-2024 5:06:07p.m.
CA$23.25 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)
EDWARD F MCCAULEY
Reference ID: 414500736569
Auth ID: 037832
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

Tricia Dolan

From: Ed McCauley
Sent: May 17, 2024 1:47 PM
To: Tricia Dolan
Subject: Fwd: Your Friday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 17, 2024 at 11:14:53 MDT
To: Ed McCauley s. 17(1)
Subject: Your Friday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$14.18**
May 17, 2024

Total	CA$14.18 #1
Trip fare	CA$10.57
Subtotal	CA$10.57
Booking Fee	CA$3.90

TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.49
GST	CA$0.75

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 Samanpreet

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

economical INSURANCE

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

Learn more ›

Comfort 4.18 kilometers | 7 min

s. 17(1)

Report lost item ›

Contact support ›
Contact support ›

My trips ›

Uber

Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Tricia Dolan

From: Ed McCauley
Sent: May 17, 2024 1:47 PM
To: Tricia Dolan
Subject: Fwd: Your Friday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 17, 2024 at 13:45:40 MDT
To: Ed McCauley s. 17(1)
Subject: Your Friday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$15.22**
May 17, 2024

Total CA$15.22

#4

Trip fare	CA$11.67
Subtotal	CA$11.67
Booking Fee	CA$3.90

TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.60
GST	CA$0.80

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 Ibrahim

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

economical INSURANCE

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

Learn more ›

Comfort 5.03 kilometers | 8 min

1:36 PM

s. 17(1)

Report lost item ›

Contact support ›
Contact support ›

My trips ›

Uber

Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2024 to June 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Pres. McCauley plus 1.			
Date	June 28, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$60.71			$60.71
Page Reference	page 89			
Notes				

BOROUGH

bar · grill

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

Table #82

Trans #: 64474 Serv: Nakia - 14910
5/28/2024 12:48 PM # Cust: 3

Quan	Descript	Cost
1	Sparkling	$4.00
1	Roasted Beets	$14.00
1	$Add Chicken	$7.00
1	Caesar Salad	$17.00
1	$Add Chicken	$7.00

Net Total: $49.00
GST $2.45

TOTAL: $51.45
Amount Due: $51.45

#3

BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

CARD ..... s. 17(1)
CARD TYPE VISA
DATE 2024/05/28
TIME 1918 12:50:20
SERVR ID 4910
CHECK # 64474
TABLE # 82
RECEIPT NUMBER
C82040942-001-001-095 6

PURCHASE
AMOUNT $51.45
TIP $9.26
TOTAL

$60.71

SCOTIABANK VISA
A0000000031010
6618726CB8DBB6EF
0080008000-E800
D00C6ECE08EA2540

APPROVED
AUTH# 089029 01-027
THANK YOU

CARDHOLDER COPY

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