



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period January 1, 2025 to March 31, 2025

### Overview

| Travel Expenses |                      |  |            |
|-----------------|----------------------|--|------------|
| Item #          | Date                 | Description  | Amount     |
| 1.              | February 14-22, 2025 | Travel to Sydney and Singapore for the Australia-Canada Economic Leadership Forum(Sydney) and the Canada-in-Asia Conference. The trip was cancelled due to matters of a personal nature. | \$4,402.36 |

| Non-Travel Expenses |                   |   |        |
|---------------------|-------------------|---|--------|
| Item #              | Date              | Description   | Amount |
| 2.                  | December 11, 2024 | Parking expenses while attending meetings on behalf of the University of Calgary. | \$8.50 |



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period January 1, 2025 to March 31, 2025

### Detail for Travel Expenses

| Travel Expenses-Item 1 Detail |  |                 |            |      |                    |            |
|-------------------------------|--|-----------------|------------|------|--------------------|------------|
| For                           | Dr. Ed McCauley, President and Vice-Chancellor   |                 |            |      |                    |            |
| Description/<br>Purpose       | Travel to Sydney and Singapore for the Australia-Canada Economic Leadership Forum(Sydney) and the Canada-in-Asia Conference. The trip was cancelled due to matters of a personal nature.   |                 |            |      |                    |            |
| Date                          | February 14-22, 2025   |                 |            |      |                    |            |
| Destination                   | Sydney, Australia & Singapore, Singapore   |                 |            |      |                    |            |
| Type of Expense               | Airfare*   | Other Transport | Hotel**    | Meal | Other***           | Total      |
| Amount                        | \$1,363.80   |                 | \$2,845.28 |      | \$193.28           | \$4,402.36 |
| Page Reference                | pp 3-15  |                 | pp 16-18   |      | pp 4-15 & 19<br>20 |            |
| Notes                         | Airfare*: Cancellation fee for tickets #0149597992405 & #6189598116082 (booking references JV528S & QX20KC).<br>Hotel**: Accommodation charges for Singapore & Australia canceled trip. Room still charged due to group reservation policy.<br>Other***: Travel agency fees and Electronic Travel Authority (ETA) fee. |                 |            |      |                    |            |

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## MARITIME Ref #

**JV528S**

Invoice #

235519186

Date

03 Dec 2024

Your Counsellor

[WEI CHONG](#)

Account #

[s.20\(1\)](#)

UCID

[s.20\(1\)](#)

Team Name

N/A

Faculty/Dept/Institute

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MCCAULEY/FREDERICK 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:

### 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 - 2FWXAB

|                |   |  |   |   |  |                           |
|----------------|---|--|---|---|--|---------------------------|
|                | <b>Air Canada 225</b><br>Boeing 737Max<br>Cabin Class Z-Business<br>CO <sub>2</sub> 59kg/person | <b>Origin</b><br><b>Calgary, AB</b><br>Calgary Intl Arpt (Calgary, AB)                     | <b>Destination</b><br><b>Vancouver, BC</b><br>Vancouver Intl Arpt (Vancouver, BC)<br>Terminal M | <b>Depart</b><br><b>Fri - Feb 14</b><br><b>7:30 PM</b>  | <b>Arrive</b><br><b>Fri - Feb 14</b><br><b>8:08 PM</b> | <b>Seat</b><br><b>02D</b> |
| Duration 1:38  |   |  |   |   |  |                           |
|                | Add to Calendar   |  |   |   |  |                           |
|                | <b>Air Canada 19</b><br>Boeing 787-9<br>Cabin Class Z-Business<br>CO <sub>2</sub> 711kg/person  | <b>Origin</b><br><b>Vancouver, BC</b><br>Vancouver Intl Arpt (Vancouver, BC)<br>Terminal M | <b>Destination</b><br><b>Singapore</b><br>Changi Intl Arpt<br>(Singapore) Terminal 2            | <b>Depart</b><br><b>Fri - Feb 14</b><br><b>11:15 PM</b> | <b>Arrive</b><br><b>Sun - Feb 16</b><br><b>7:55 AM</b> | <b>Seat</b><br><b>02K</b> |
| Duration 16:40 |   |  |   |   |  |                           |
|                | Add to Calendar   |  |   |   |  |                           |



**Air Canada 20**  
 Boeing 787-9  
 Cabin Class Z-Business  
 CO<sub>2</sub> 711kg/person

Duration 14:00  


**Origin**  
**Singapore**  
 Changi Intl Arpt  
 (Singapore) Terminal 2


**Destination**  
**Vancouver, BC**  
 Vancouver Intl Arpt  
 (Vancouver, BC) Terminal M

**Depart**  
**Sat - Feb 22**  
**10:00 AM**


**Arrive**  
**Sat - Feb 22**  
**8:00 AM**

**Seat**  
**05A**

Add to Calendar



**Air Canada 206**  
 Boeing 737Max  
 Cabin Class Z-Business  
 CO<sub>2</sub> 59kg/person

Duration 1:30  


**Origin**  
**Vancouver, BC**  
 Vancouver Intl Arpt  
 (Vancouver, BC) Terminal M

**Destination**  
**Calgary, AB**  
 Calgary Intl Arpt (Calgary, AB)

**Depart**  
**Sat - Feb 22**  
**11:00 AM**

**Arrive**  
**Sat - Feb 22**  
**1:30 PM**

**Seat**  
**04D**

Add to Calendar

**Passenger Information**  
 Airline Code AC  
 Passenger MCCAULEY/FREDERICK EDWARD DR  
 Ticket # 0149597992405  
 Passport: **Passport Added!**  
 Nexus: **Nexus Added!**

**Booking Summary**  
 Company Air Canada  
 Booking Reference 2FWXAB  
 Company Air Canada  
 Loyalty # s.20(1)

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## Purchase Summary

| Amount due                                    |                   | Amount Paid              |                   |
|---|-------------------|--------------------------|-------------------|
| <b>AIR CANADA AIRFARE - TKT 0149597992405</b> | <b>8890.00</b>    | PYMT BY XXXX-XXXXs.20(1) | -9729.47          |
| TAX ON AIRFARE INCLUDES 1.75 GST              |                   | Dec 3 2024               |                   |
| TAX ON AIRFARE INCLUDES 837.72 OTHER          |                   | PYMT BY VI XXXXs.20(1)   | -42.52            |
| <b>TAX ON AIRFARE</b>                         | <b>839.47</b>     | <b>TOTAL PAID CAD</b>    | <b>\$9,771.99</b> |
| <b>MARTVL NONREF TICKET FEE</b>               | <b>40.50</b>      |                          |                   |
| <b>TAX ON FEE R103524823</b>                  | <b>2.02</b>       |                          |                   |
| <b>TOTAL DUE CAD</b>                          | <b>\$9,771.99</b> |                          |                   |

**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. Visit[www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).



## **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. 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.

## **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>

Government of Canada Travel Advice and Advisories: <https://travel.gc.ca/>

## **Notice**

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

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

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

## **Invoice Information**

Your Maritime Travel charges will show on your credit card statement similar to MT 235519186-5979924051234

MT = Maritime Travel

235519186 = invoice #

5979924051234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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MCCAULEY/FREDERICK 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.

## MARITIME Ref #

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

## JV528S

111038164  
30 Jan 2025  
WEI CHONG  
**s.20(1)**  
**s.20(1)**  
N/A  
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## Your Itinerary:

### 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 - 2FWXAB

|  |   |   |  |   |  |                    |
|--|---|---|--|---|--|--------------------|
|  | <b>Air Canada 225</b><br>Boeing 737Max<br>Cabin Class C-Business Class<br>CO <sub>2</sub> 59kg/person   | <b>Origin</b><br>Calgary, AB<br>Calgary Intl Arpt (Calgary, AB)                     | <b>Destination</b><br>Vancouver, BC<br>Vancouver Intl Arpt (Vancouver, BC)<br>Terminal M | <b>Depart</b><br>Fri - Feb 14<br>7:30 PM  | <b>Arrive</b><br>Fri - Feb 14<br>8:08 PM | <b>Seat</b><br>02D |
|  |   |   |  |   |  |                    |
|  | <b>Air Canada 33</b><br>BOEING777-200LR<br>Cabin Class C-Business Class<br>CO <sub>2</sub> 787kg/person | <b>Origin</b><br>Vancouver, BC<br>Vancouver Intl Arpt (Vancouver, BC)<br>Terminal M | <b>Destination</b><br>Sydney, AU<br>Kingsford Smith (Sydney, AU)<br>Terminal 1           | <b>Depart</b><br>Fri - Feb 14<br>10:40 PM | <b>Arrive</b><br>Sun - Feb 16<br>9:35 AM | <b>Seat</b><br>09D |
|  |   |   |  |   |  |                    |

|  |   |  |   |   |  |                           |
|--|---|--|---|---|--|---------------------------|
| <br>Duration 14:00<br> | <b>Air Canada 20</b><br>Boeing 787-9<br>Cabin Class C-Business Class<br>CO <sub>2</sub> 711kg/person  | <b>Origin</b><br><b>Singapore</b><br>Changi Intl Arpt<br>(Singapore) Terminal 2            | <b>Destination</b><br><b>Vancouver, BC</b><br>Vancouver Intl Arpt (Vancouver, BC)<br>Terminal M | <b>Depart</b><br><b>Sat - Feb 22</b><br><b>10:00 AM</b> | <b>Arrive</b><br><b>Sat - Feb 22</b><br><b>8:00 AM</b> | <b>Seat</b><br><b>01K</b> |
|  | Add to Calendar   |  |   |   |  |                           |
| <br>Duration 1:30<br>  | <b>Air Canada 206</b><br>Boeing 737Max<br>Cabin Class C-Business Class<br>CO <sub>2</sub> 59kg/person | <b>Origin</b><br><b>Vancouver, BC</b><br>Vancouver Intl Arpt (Vancouver, BC)<br>Terminal M | <b>Destination</b><br><b>Calgary, AB</b><br>Calgary Intl Arpt (Calgary, AB)                     | <b>Depart</b><br><b>Sat - Feb 22</b><br><b>11:00 AM</b> | <b>Arrive</b><br><b>Sat - Feb 22</b><br><b>1:30 PM</b> | <b>Seat</b><br><b>04D</b> |
|  | Add to Calendar   |  |   |   |  |                           |

**Passenger Information**  
 Airline Code AC  
 Passenger MCCAULEY/FREDERICK EDWARD DR  
 Ticket # 0149598115898  
 exchanged from 0149597992405  
 Nexus: Nexus Added!

**Booking Summary**  

|         |            |                   |         |
|---------|------------|-------------------|---------|
| Company | Air Canada | Booking Reference | 2FWXAB  |
| Company | Air Canada | Loyalty #         | s.20(1) |

## Purchase Summary

| Amount due                                  |                   | Amount Paid                    |                   |
|---|-------------------|--------------------------------|-------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT     | 9753.00           | PYMT BY VI 44-XXXX-s.20(1) Jan | -9793.10          |
| 0149598115898 FROM 0149597992405            |                   | 30 2025                        |                   |
| TAX ON CHANGE AIRFARE INCLUDES 0.00 GST/HST | 40.10             | PYMT BY VI XXXX-s.20(1)        | -42.52            |
| MARTVL NONREF TICKET FEE                    | 40.50             | <b>TOTAL PAID CAD</b>          | <b>\$9,835.62</b> |
| TAX ON FEE R103524823                       | 2.02              |                                |                   |
| <b>TOTAL DUE CAD</b>                        | <b>\$9,835.62</b> |                                |                   |

**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. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).



## **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. 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.

## **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.

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Government of Canada Travel Advice and Advisories: <https://travel.gc.ca/>

## **Notice**

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

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

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

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MT = Maritime Travel

235542423 = invoice #

5981158981234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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[Please click here to fill out our Business Travel survey.](#)

For:

MCCAULEY/FREDERICK EDWARD MR

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.

## MARITIME Ref #

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

## QX20KC

235542578  
30 Jan 2025  
WEI CHONG  
s.20(1)  
s.20(1)  
N/A  
OFFICE OF THE PRESIDENT  
TRICIA DOLAN

## Your Itinerary:

### Entry Guide Information

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|  |  |  |   |   |  |                    |
|--|--|--|---|---|--|--------------------|
|                   | <b>Singapore Airlines</b><br><b>212</b><br>Airbus A350-900<br>Cabin Class J-Business<br>CO <sub>2</sub> 380kg/person | <b>Origin</b><br>Sydney, AU<br>Kingsford Smith (Sydney, AU) Terminal 1 | <b>Destination</b><br>Singapore<br>Changi Intl Arpt (Singapore) | <b>Depart</b><br>Wed - Feb 19<br>10:00 AM | <b>Arrive</b><br>Wed - Feb 19<br>3:15 PM | <b>Seat</b><br>20A |
| Duration 8:15<br> | Add to Calendar  |  |   |   |  |                    |
| <b>Passenger Information</b>   |  |  |   |   |  |                    |
| Passenger  |  | MCCAULEY/FREDERICK EDWARD MR   |   |   | Ticket # 6189598116082                   |                    |
| <b>Booking Summary</b>   |  |  |   |   |  |                    |
| Company  |  | Singapore Airlines   |   | Booking Reference                         |  | 37MYK8             |
| Company  |  | Air Canada   |   | Loyalty #                                 |  | s.20(1)            |

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

| Amount due                          |                          | Amount Paid                           |                          |
|-------------------------------------|--------------------------|---------------------------------------|--------------------------|
| SQ AIRFARE - TKT 6189598116082      | 2930.40                  | PYMT BY XXXX-XXXX- <sup>s.20(1)</sup> | -2965.20                 |
| TAX ON AIRFARE INCLUDES 34.80 OTHER |                          | Jan 30 2025                           |                          |
| TAX ON AIRFARE                      | 34.80                    | PYMT BY VI XXXX <sup>s.20(1)</sup>    | -42.52                   |
| MARTVL NONREF TICKET FEE            | 40.50                    | <b>TOTAL PAID CAD</b>                 | <b><u>\$3,007.72</u></b> |
| TAX ON FEE R103524823               | 2.02                     |                                       |                          |
| <b>TOTAL DUE CAD</b>                | <b><u>\$3,007.72</u></b> |                                       |                          |

**BALANCE CAD** **\$0.00**

## Baggage Information

For SINGAPORE AIRLINES Baggage Information [click here](#).

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## 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>

Government of Canada Travel Advice and Advisories: <https://travel.gc.ca/>

## Notice

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

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

Travellers leaving the country on a one-way ticket May be denied entrance without proper documentation.

## **Invoice Information**

Your Maritime Travel charges will show on your credit card statement similar to MT 235542578-5981160821234

MT = Maritime Travel

235542578 = invoice #

5981160821234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

## **Go Greener**

Help us lighten travel's environmental footprint – with trees. You can calculate your CO<sub>2</sub>, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

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# Maritime Travel Business Travel Management



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call collect 902-423-3806. Email: [afterhours@maritimetravel.ca](mailto: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: FREDERICK 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: [Triplt](#)

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please sign up here: [Sign Up](#)

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

Please click here to fill out our Business Travel survey.

For:

MCCAULEY/FREDERICK 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.

|                        |                         |
|------------------------|-------------------------|
| MARITIME Ref #         | JV528S                  |
| Invoice #              | 111038164               |
| Date                   | 13 Feb 2025             |
| Your Counsellor        | WEI CHONG               |
| Account #              | s.20(1)                 |
| UCID                   | s.20(1)                 |
| Team Name              | N/A                     |
| Faculty/Dept/Institute | OFFICE OF THE PRESIDENT |
|                        | TRICIA DOLAN            |

## Your Itinerary:

### 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.

### Passenger Information

Airline Code AC

Passenger

MCCAULEY/FREDERICK EDWARD DR

Ticket # 0149597992405

Nexus: Nexus Added!

Company

Air Canada

Loyalty #

s.20(1)



## Purchase Summary

| Amount due                             |                     | Amount Paid               |                   |
|--|---------------------|---------------------------|-------------------|
| AIR CANADA AIRFARE - TKT 0149597992405 | 8890.00             | PYMT BY XXXX-XXXX s.20(1) | -9729.47          |
| TAX ON AIRFARE INCLUDES 1.75 GST       |                     | Dec 3 2024                |                   |
| TAX ON AIRFARE INCLUDES 837.72 OTHER   |                     | PYMT BY VI XXX s.20(1)    | -42.52            |
| TAX ON AIRFARE                         | 839.47              | <u>TOTAL PAID CAD</u>     | <u>\$9,771.99</u> |
| MARTVL NONREF TICKET FEE               | 40.50               |                           |                   |
| TAX ON FEE R103524823                  | 2.02                |                           |                   |
| REFUND FARE                            | -17543.00           |                           |                   |
| REFUND GST                             | -1.75               |                           |                   |
| REFUND XTAX                            | -877.82             |                           |                   |
| REFUND TOTAL                           | -18422.57           |                           |                   |
| <u>TOTAL DUE CAD</u>                   | <u>(\$8,650.58)</u> |                           |                   |

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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](mailto:privacyfeedback@maritimetravel.ca).

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## Invoice Information

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MT = Maritime Travel

235542423 = invoice #

5981158981234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

## Go Greener

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call collect 902-423-3806. Email: [afterhours@maritimetravel.ca](mailto:afterhours@maritimetravel.ca) (For more immediate assistance please call)

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UNIVERSITY OF CALGARY  
ATTN: FREDERICK MCCAULEY  
OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

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If you wish to receive your Check-In reminders via text message,  
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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/FREDERICK EDWARD MR

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.

## MARITIME Ref #

Invoice #

Date

Your Counsellor

Account #

UCID

Team Name

Faculty/Dept/Institute

**QX20KC**

235542578

13 Feb 2025

**WEI CHONG**

**s.20(1)**

**s.20(1)**

N/A

OFFICE OF THE PRESIDENT

TRICIA DOLAN

## Your Itinerary:

### 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 # | <b>s.20(1)</b> |
|---------|------------|-----------|----------------|

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

| Amount due               |                     | Amount Paid             |                |
|--------------------------|---------------------|-------------------------|----------------|
| MARTVL NONREF TICKET FEE | 40.50               | PYMT BY VI XXXX s.20(1) | -42.52         |
| TAX ON FEE R103524823    | 2.02                | <u>TOTAL PAID CAD</u>   | <u>\$42.52</u> |
| REFUND FARE              | -2597.00            |                         |                |
| REFUND XTAX              | -104.40             |                         |                |
| REFUND TOTAL             | -2701.40            |                         |                |
| <u>TOTAL DUE CAD</u>     | <u>(\$2,658.88)</u> |                         |                |

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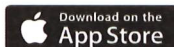
HST/GST #: 10352 4823

QST #: 1022862835

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Help us lighten travel's environmental footprint – with trees. You can calculate your CO<sub>2</sub>, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

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





Ed McCauley  
Canada

Room No. :  
Arrival : 16/02/25  
Departure : 19/02/25  
Page No. : 1 of 1  
Tax Invoice No. :  
Conf. No. : CF-51570949  
Channel Code :  
Cashier No. :  
User ID :  
KLUO : 14/02/25 12:50

**PRO-FORMA FOLIO**

A/R Number :  
Group Code : 250216CAL  
Company Name :  
Source Name :  
Travel Agent Name :

| Date              | Text                     | Exchange Rate | Charges             | Credits         |
|-------------------|--------------------------|---------------|---------------------|-----------------|
|                   |                          |               | AUD                 | AUD             |
| 06/02/25          | Credit Card Service Fee  |               | 24.23               |                 |
| 06/02/25          | DEPT.TRANSF. AT CHECK-IN |               |                     | 24.23           |
| 16/02/25          | Room Charge              |               | 425.00              |                 |
| 16/02/25          | DEPT.TRANSF. AT CHECK-IN |               |                     | 1,275.00        |
| 17/02/25          | Room Charge              |               | 425.00              |                 |
| 18/02/25          | Room Charge              |               | 425.00              |                 |
|                   |                          |               | <b>1,299.23</b>     | <b>1,299.23</b> |
| <b>Total</b>      |                          |               | <b>1,299.23 AUD</b> |                 |
| <b>GST 10%</b>    |                          |               | <b>118.11 AUD</b>   |                 |
| <b>Net Amount</b> |                          |               | <b>1,181.12 AUD</b> |                 |
| <b>Balance</b>    |                          |               | <b>0.00 AUD</b>     |                 |

#15

Guest Signature: \_\_\_\_\_

## Office of the President - University of Calgary

**From:** Swissotel the Stamford Singapore <hello@idemevents.com>  
**Sent:** February 20, 2025 5:57 AM  
**To:** Office of the President - University of Calgary  
**Subject:** Received Payment at Swissotel the Stamford Singapore

[△EXTERNAL]

swissôtel **THE STAMFORD**  
SINGAPORE

## Thank you for your payment.

Dear Edward McCauley,

Warmest greetings from Swissotel the Stamford Singapore.

Your payment for confirmation no: **333948354** has been successfully processed using your **Visa ending** <sup>s.20(1)</sup>

### Payment Summary

Reference ID: #67b726ad086528f16e7df2da

| Description                                    | Amount              |
|--|---------------------|
| <b>Room Charge: PREMIER ROOM DOUBLE DOUBLE</b> | SGD 1,350.00        |
| 19 Feb 2025                                    | SGD 450.00          |
| 20 Feb 2025                                    | SGD 450.00          |
| 21 Feb 2025                                    | SGD 450.00          |
| <b>Subtotal:</b>                               | <b>SGD 1,350.00</b> |



**Taxes and Fees****SGD 268.65**

Total Amount:

SGD 1,618.65

Amount Charged

(-) SGD 1,510.74

**Adjusted Total:****SGD 107.91**

#16

[Manage My Reservation](#)

If the button does not display properly, please click on the link:

[https://www.idem.events/r/asia-pacific-foundation-of-canada-accom-ab1fd2e7/my-reservations/6758bd064029b49f4278b441?token=.eJw9yksOQDAQANC7zFoEGd-VM7iATNshTSipIRpxd11Zv\\_eA3pzwLaOEnaGDgQ\\_2F4ndHCQ\\_WhOpqstGmazCrGgVthMWdaMQ8\\_h4JbvEsns-rGEn\\_alpmcmHVBO8H-enlbo.Z7cmrQ.pRkn7CQ\\_XiW2-kaKcJbnYgYxdmM](https://www.idem.events/r/asia-pacific-foundation-of-canada-accom-ab1fd2e7/my-reservations/6758bd064029b49f4278b441?token=.eJw9yksOQDAQANC7zFoEGd-VM7iATNshTSipIRpxd11Zv_eA3pzwLaOEnaGDgQ_2F4ndHCQ_WhOpqstGmazCrGgVthMWdaMQ8_h4JbvEsns-rGEn_alpmcmHVBO8H-enlbo.Z7cmrQ.pRkn7CQ_XiW2-kaKcJbnYgYxdmM)

GroupSync recommends you use the latest version of your browser.

Best Regards,

**Swissotel the Stamford Singapore**

**Email Address:** [rtpgroupres.rtpgroupres@Fairmont.com](mailto:rtpgroupres.rtpgroupres@Fairmont.com)

**Phone:** 65 6431 6205

**groupSYNC**

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Tricia Dolan

**From:** Ed McCauley  
**Sent:** February 11, 2025 6:15 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your AustralianETA receipt [#1000-6488]

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** AustralianETA <receipts+acct\_1GNAazHvJAlhUbQ2@stripe.com>  
**Date:** February 11, 2025 at 6:13:59 PM MST  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject: Your AustralianETA receipt [#1000-6488]**  
**Reply-To:** AustralianETA <etas.receipt@sit.aero>

#8

[ΔEXTERNAL]



# Receipt from AustralianETA

Receipt #1000-6488

| AMOUNT PAID | DATE PAID                 | PAYMENT METHOD      |
|-------------|---------------------------|---------------------|
| A\$20.00    | Feb 12, 2025, 11:11:18 AM | <b>VISA</b> s.20(1) |

SUMMARY

|                          |                 |
|--------------------------|-----------------|
| Payment to AustralianETA | A\$20.00        |
| <b>Amount paid</b>       | <b>A\$20.00</b> |

If you have any questions, contact us at [etas.receipt@sita.aero](mailto:etas.receipt@sita.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, 2025 to March 31, 2025

### Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 2 Detail |   |          |        |        |
|-----------------------------------|---|----------|--------|--------|
| For                               | Dr. Ed McCauley, President and Vice-Chancellor                                    |          |        |        |
| Description/Purpose               | Parking expenses while attending meetings on behalf of the University of Calgary. |          |        |        |
| Date                              | December 11, 2024   |          |        |        |
| Destination                       | Calgary, Alberta  |          |        |        |
| Type of Expense                   | Meals   | Parking* | Other  | Total  |
| Amount                            |   | \$8.50   | \$0.00 | \$8.50 |
| Page Reference                    |   |          |        |        |
| Notes                             | Parking*: No receipt as machine was out of paper.                                 |          |        |        |