Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	January 19-25, 2025	Travel to Germany and France to attend the U15 Executive Heads Meeting with the German U15 in Hannover and additional meetings in Paris.	$10,276.94
2.	February 1-7, 2025	Travel to Paris to attend the UNESCO International Year of Quantum Sciences and Technology opening ceremones and meetings.	$9,093.91
3.	March 12-13, 2025	Travel to Fort McMurray to attend the Alberta Post Secondary Network (ASPN) Annual Retreat.	$1,513.73
4.	March 14-16, 2025	Travel to Vancouver to attend the USPORTS Men's Basketball Championship.	$2,119.74
5.	March 13, 2025	Purchase of AC East-West Connector Flight Pass (6 credits).	$5,234.78
6.	April 3-9, 2025	Travel to Vancouver, Toronto and Halifax to attend the Western Canada-India Leaders Summit (Vancouver), meetings with Community Members (Toronto) and the Universities Canada Membership meeting (Halifax).	$6,698.67
7.	April 21-23, 2025	Travel to Ottawa to attend the U7+ Summit meetings.	$1,146.86

8.	April 27-29, 2025	Travel to Ottawa to attend the U15 Executive Heads meeting.	$1,416.87
9.	May 1-3, 2025	Travel to Banff to attend the North Star Energy Security Summit.	$3,418.79

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
10.	January 14-June 20, 2025	Ground transportation and parking expenses while attending meetings on behalf of University of Calgary.	$407.07
11.	January 8, 2025	Lunch meeting with community member. Ed McCauley plus 1.	$64.31
12.	February 20, 2025	Lunch meeting with community member. Ed McCauley plus 1.	$61.94
13.	February 23, 2025	Dinner meeting with community member. Ed McCauley plus 1.	$149.56
14.	March 18, 2025	Dinner meeting with community member and staff member. Ed McCauley plus 2.	$104.39

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Germany and France to attend the U15 Executive Heads Meeting with the German U15 in Hannover and additional meetings in Paris.					
Date	January 19-25, 2025					
Destination	Hannover, Germany & Paris, France					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other****	Total
Amount	$7,959.38	$352.78	$1,729.74	$150.00	$85.04	$10,276.94
Page Reference	pp 4-9	pp 10-23	pp 24-27		page 5 & 9	
Notes	Airfare*: Maritime Ref# N043DR, Ticket 0149597992938 & Ref#LRM48GM, Ticket 0579598050628 Other Transport**: Ground transportation while in Hannover and Paris Meals***: meals per diem (3 lunches & 3 dinners) Other****: Travel agency fees					

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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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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 #	**N043DR**
Invoice #	235519707
Date	04 Dec 2024
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.

Web Check-In and Airline Confirmation: Air Canada - 2L9MBC

		Origin	Destination	Depart	Arrive	Seat
Airbus A330-200	**Air Canada 7393** (Operated by DISCOVER AIRLINES) Cabin Class P-Business CO_2 542kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Frankfurt** Frankfurt Intl (Frankfurt) Terminal 1	**Sun - Jan 19 5:10 PM**	**Mon - Jan 20 10:45 AM**	**02C**

Duration 9:35

Add to Calendar

Airbus A319	Air Canada 9189	Origin	Destination	Depart	Arrive	Seat
Duration 0:55	(Operated by DEUTSCHE LUFTHANSA AG) **Cabin Class** P-Business CO_2 50kg/person	**Frankfurt** Frankfurt Intl (Frankfurt) Terminal 1	**Hannover** Hannover Arpt (Hannover)	**Mon - Jan 20** **1:20 PM**	**Mon - Jan 20** **2:15 PM**	**04A**

Add to Calendar

Remarks

MAY NOT BE ELIGIBLE FOR WEB CHECK IN

	Air Canada 873	Origin	Destination	Depart	Arrive	Seat
Duration 8:45	Airbus A330-300 **Cabin Class** P-Business CO_2 352kg/person	**Paris** Charles De Gaulle Intl Arpt (Paris) Terminal 2C	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sat - Jan 25** **12:05 PM**	**Sat - Jan 25** **2:50 PM**	**03A**

Add to Calendar

	Air Canada 149	Origin	Destination	Depart	Arrive	Seat
Duration 4:23	Airbus A321 **Cabin Class** P-Business CO_2 199kg/person	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Sat - Jan 25** **4:45 PM**	**Sat - Jan 25** **7:08 PM**	**02D**

Add to Calendar

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD DR Ticket # **0149597992938**

Passport: **Passport Added!**

Booking Summary

Company	Air Canada	Booking Reference	**2L9MBC**
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	
AIR CANADA AIRFARE - TKT 0149597992938	**4735.00**	PYMT BY XXXX-XXXXs.20(1) Dec 4 2024	-7093.98
TAX ON AIRFARE INCLUDES 0.91 HST		PYMT BY VI XXXXs.20(1)	-42.52
TAX ON AIRFARE INCLUDES 1.75 GST		**TOTAL PAID CAD**	**$7,136.50**
TAX ON AIRFARE INCLUDES 2356.32 OTHER			
TAX ON AIRFARE	**2358.98**		
MARTVL NONREF TICKET FEE	**40.50**		
TAX ON FEE R103524823	**2.02**		
TOTAL DUE CAD	**$7,136.50**		

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 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/

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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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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 235519707-5979929381234
MT = Maritime Travel
235519707 = invoice #
5979929381234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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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 #	**LRM48G**
Invoice #	235528864
Date	06 Jan 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

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Web Check-In and Airline Confirmation: Air France - 267HPQ

		Origin	Destination	Depart	Arrive	Seat
Embraer 170 Duration 1:45	**Air France 1439** (Operated by HOP) **Cabin Class** O-Business CO_2 89kg/person	**Hannover** Hannover Arpt (Hannover)	**Paris** Charles De Gaulle Intl Arpt (Paris) Terminal 2G	**Thu - Jan 23** **7:05 AM**	**Thu - Jan 23** **8:50 AM**	**02D**

Add to Calendar

Remarks
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

Passenger Information

Airline Code AF

Passenger		MCCAULEY/FREDERICK EDWARD DR	Ticket # **0579598050628**
Passport: **Passport Added!**			Nexus: **Nexus Added!**

Booking Summary

Company	Air France	Booking Reference	**267HPQ**
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	
AF AIRFARE - TKT 0579598050628	**822.80**	PYMT BY XXXX-XXXX s.20(1) Jan 6 2025	-865.40
TAX ON AIRFARE INCLUDES 42.60 OTHER			
TAX ON AIRFARE	**42.60**	PYMT BY VI XXX s.20(1)	-42.52
MARTVL NONREF TICKET FEE	**40.50**	**TOTAL PAID CAD**	**$907.92**
TAX ON FEE R103524823	**2.02**		
TOTAL DUE CAD	**$907.92**		

BALANCE CAD **$0.00**

Baggage Information

For Air France Baggage Information click here.

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

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Important Travel Information

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Tricia Dolan

From: Ed McCauley
Sent: January 25, 2025 12:15 PM
To: Tricia Dolan
Subject: Fwd: Your Saturday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 25, 2025 at 11:53:14 EST
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Saturday morning trip with Uber

[△EXTERNAL]

Uber

Total **€40.20**
January 25, 2025

Total	€40.20
Trip fare	€41.44
Subtotal	€41.44
Discounts and Adjustments	-€1.24

Payments

Visa ••••s.20(1) €40.20

1/25/25 5:53 PM

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

On this trip, your fare, excluding tips and promotions, was below the taxi meter rate of €60.00, so you were charged the Uber rate for this trip.

Switch Payment Method

Download PDF

You rode with Alain ABDELHADI

4.99 ★ Rating

Rate or tip

Comfort 25.11 kilometers | 26 min

6:56 AM

23 rue de Dunkerque, 75010

Paris

7:22 AM

Terminal 2C, Aéroport Paris-
Charles-de-Gaulle (CDG),
95711 Paris

Report lost item ›

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Contact support ›

My trips ›

Uber

Forgot password

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Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Tricia Dolan

From: Ed McCauley
Sent: January 24, 2025 6:23 AM
To: Tricia Dolan
Subject: Fwd: Your Friday morning trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** January 24, 2025 at 12:10:32 PM GMT+1
> **To:** Ed McCauley <mccauley@ucalgary.ca>
> **Subject: Your Friday morning trip with Uber**

[△EXTERNAL]

Uber

Total **€22.19**
January 24, 2025

Total €22.19

Trip fare €22.19

Subtotal	€22.19

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

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You rode with Salah

4.98 ★ Rating

Rate or tip

Issued on behalf of THE PASSENGERS

11:54 AM

128 Rue du Faubourg Saint-Honoré, 75008 Paris

12:10 PM

5 Rue Isabey, 75016 Paris, France

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Uber

Forgot password

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Terms

Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Tricia Dolan

From: Ed McCauley
Sent: January 24, 2025 6:23 AM
To: Tricia Dolan
Subject: Fwd: Your Friday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** January 24, 2025 at 2:01:32 PM GMT+1
> **To:** Ed McCauley <mccauley@ucalgary.ca>
> **Subject: Your Friday afternoon trip with Uber**

[△EXTERNAL]

Uber

Total **€17.21**
January 24, 2025

Total €17.21

Trip fare €17.21

Subtotal	€17.21

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 Andre

4.96 ★ Rating

Rate or tip

Issued on behalf of ANDY-CAR-LOC

1:53 PM

5 Rue Isabey, 75016 Paris, France

2:01 PM

2 Rue André Pascal, 75016 Paris, France

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Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Kundenbeleg

Hallo Taxi 3811 GmbH

USt-ID:
DE206026021
Isernhagener Str. 20
30161 Hannover
Deutschland

Händler-ID: MCMULLAV
Transaktion-ID: T6FN2C37Y
Händler-ID des Zahlungsabwicklers: [illegible]
[illegible]-ID: MCMU
[illegible]
[illegible]NK VISA
[illegible] **** s.20(1)
[illegible] OS

Zahlungsbeleg

23.01.2025, 04:44 Uhr
Fahrt mit Wagen 375

Betrag 39,20 €

Keine Verifizierung durch den Karteninhaber
ICH BESTÄTIGE DEN OBEN GENANNTEN GESAMTBETRAG ENTSPRECHEND DER VEREINBARUNG DEC KARTENHERAUSGEBERS ZU ZAHLEN.

Autorisierungsmethode: Kartenaussteller
Autorisierungscode: 045589
EMV Daten: A0000000031010/0000000000//1F0002///06011203A02000/2000/6FA4E0550B B6EB61/80/0046/04/00
AID: A0000000031010
PAN SEQ: 04
ATC: 0046
[illegible]

Taxi-Quittung

Hallo Taxi 3811 GmbH

Tel. 0511 / 3811

Mehmeti, Abdurrahmon
z.F.d.Gb.P.: Rion Mehmeti

Ossietzkyring 4
30457 Hannover
StNr:

Wagen: 375
Quittung: 230125 0375 0001
Datum: 23.01.25

Taxifahrt bis 50km
Kreditkartenzahlung

Von : Länge/Breite: 52,37460 9,7[illegible]
[illegible]072

Nach: Länge/Breite: 52,45956 9,[illegible]
[illegible]452

Netto: 36,6[illegible] EUR
MWSt. Satz: 7 %
MWSt. Betrag: 2,56 EUR
Betrag:

39,20 EUR

Trinkgeld: 0,00 EUR

cab4me
Ihr mobiler Taxifinder

Kundenbeleg

Hallo Taxi [illegible]

USt-ID:
DE206026021
Iserniagener Str. 20
30161 Hannover
Deutschland

Händler-ID:	HCHULLAV
Transaktion-ID:	I3927EUDRH
Händler-ID des Zahlungsabwicklers:	***DEPOS
Terminal-ID:	HCHULLAV
Beleg-Nr.:	520250236747

[illegible]ABANK VISA
[illegible] s.20(1)
Kontaktlos

Zahlungsbeleg

22.01.2025, 18:49 Uhr
Fahrt mit Wagen 179

Betrag 20,20 €

Keine Verifizierung durch den Karteninhaber

ICH BESTÄTIGE DEN OBEN GENANNTEN GESAMTBETRAG ENTSPRECHEND IHER VEREINBARUNG DES KARTENHERAUSGEBERS ZU ZAHLEN.

Autorisierungsmethode: [illegible]
Autorisierungscode: 032164
EMV Daten: [illegible]

AID:	A0000000031010
PAN SEQ:	34
ATC:	[illegible]

SNCF RATP Réseaux ferrés
AEROPORT CDG 2
PARIS-
2 cl

ÎledeFrance mobilités
0000086614 ROI108

ÎledeFrance mobilités
EUR 13 CB

TICKET + BUS T M RER Gare de Paris

ÎledeFrance mobilités

ÎledeFrance mobilités

CARTE BANCAIRE
SANS CONTACT
A0000000031010
SCOTIABANK VISA
le 23/01/25 09:09:13
SNCF VOYAGEURS 95
ROISSY
0157088
51903758409778
20041
002
s.20(1)
7F63F531ABB7F050
026 06/807 C @
00
088899
MONTANT REEL
13,00 EUR
MONTANT ESTIME
13,00 EUR
DEBIT

SNCF Mobilités AT00053F00A
/402040/52/026/5043

ÎledeFrance mobilités

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in diesem Betrag sind 7 % Mwst. enthalten

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für eine

Name: _____

☒ Stadtfahrt

☐ Auswärtsfahrt

☒ Kreditkarte

Fahrt am 20.1.25 um _____ Uhr

von Airport

nach Hotel Lüsechof

Taxiunternehmen Shah
Flughafenstr. 4
30855 Langenhagen
taxiunternehmenshah@gmx.de

Taxi - Nr. _____

Steuernr.: 16/138/09007

Unterschrift

CHECKER

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

Checker Cabs Calgary

Transaction **84701332**

Total	**CA$47.50**
Tip	**CA$8.55**
CREDIT CARD SALE	CA$56.05
VISA s.20(1)	

Retain this copy for statement validation

Station: 1854

Friday, 2025 1:52:37p.m.
CA$56.05 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 501900662050
Auth ID: 005772
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

Ihr Zuhause in Hannover.
Your home in Hanover.

KASTENS HOTEL LUISENHOF
★ ★ ★ ★ ★

KASTENS HOTEL LUISENHOF · Luisenstraße 1-3 · 30159 Hannover · Germany

Telefon +49 (0)511 30 44-0
Telefax +49 (0)511 30 44-807

E-Mail info@kastens-luisenhof.de

www.kastens-luisenhof.de

German U15 e.V.
Chausseestraße 111
10115 Berlin

Rechnung Nr. 428214 Datum: 23.01.25

Zimmer: 122 Anreise: 20.01.25 Abreise: 23.01.25 **Gast: McCauley**

Menge	Leistung	MwSt	Einzelpreis	Summe
1	Logis (20.01.25)	7,00 %	155,00	155,00
1	Logis (21.01.25)	7,00 %	184,00	184,00
1	Logis (22.01.25)	7,00 %	184,00	184,00
1	breakfast (20.01.25)	19,00 %	18,00	18,00
1	Beherbergungsteuer (20.01.25)	7,00 %	6,42	6,42
1	breakfast (21.01.25)	19,00 %	18,00	18,00
1	Beherbergungsteuer (21.01.25)	7,00 %	6,42	6,42
1	breakfast (22.01.25)	19,00 %	18,00	18,00
1	Beherbergungsteuer (22.01.25)	7,00 %	6,42	6,42
1	Visacard (23.01.25)	0,00 %	-596,26	0,00

Total:	**596,26**
Zahlung:	-596,26
Offener Betrag:	**0,00**

Enthaltene Mehrwertsteuer:

Mwst.-Satz	Nettobetrag	Mehrwertsteuer	Bruttobetrag
7,00 %	488,79 €	34,21 €	523,00 €
19,00 %	45,38 €	8,62 €	54,00 €
Beherbergungsteuer 7%	18,00 €	1,26 €	19,26 €

WORLDHOTELS Elite

KASTENS HOTEL LUISENHOF · Luisenstraße 1-3 · 30159 Hannover · Germany

Telefon +49 (0)511 30 44-0
Telefax +49 (0)511 30 44-807

E-Mail info@kastens-luisenhof.de

www.kastens-luisenhof.de

TSE-Transaktion: 243752
TSE-Signaturzähler: 488777
TSE-Start: 2025-01-23T04:25:52+01:00
TSE-Stop: 2025-01-23T04:25:52+01:00
TSE-Seriennummer: 3a896e9b-95e2-4612-82da-e7665167b5b4
TSE-Zeitformat: unixTime
TSE-Hashalgorythmus: ecdsa-plain-SHA256
KassenId: protel-0qPtTh9I8BUq0foFXeK25pg
Erstbestellung: 23.01.2025 03:25:41
TSE-Signatur:
37QDFXiHh/PJzbxCA4WCuMCBfs6vgHIUemG/c95anbTVjXE0Zx30Xr8bowyHYDlwXnEC7f+WYUOe6zeb8I8Jrg==
TSE-Publickey:
BBwc9kO+oz14i+9qlRVzpgEyxgJhvJZfs62kMtTFBhVNCtRwJBoZBNOKLiaa6olRfwrrbBwr+EH5osc4N2GN0QA=

```
* * Kundenbeleg * *
Kastens Hotel Luisenhof
Luisenstraße 1-3
30159 Hannover
+4951130440

Datum:        23.01.2025
Uhrzeit:      04:25:19 Uhr
Beleg-Nr.          3634
Trace-Nr.        025488

Bezahlung
SCOTIABANK VISA

s.20(1)
##########  000
Nr.        14586699
nehmigungs-Nr.  01747
rminal-ID     6904410
s-Info     00 055 0
-Zeit 23.01. 04:25 Uh

V-Daten 008008000/E8
///040302//901290000
000800080000E80001/F5B
1E/40

-Proc-Code = 00 055 00
Capt.-Ref.= 0000

etrag EUR      596,26
```

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

25hours Terminus Nord
12 Boulevard de Denain
75010 Paris- FRANCE
Tel: +33 142 802 000
terminusnord@25hours-hotels.com.com
www.25hours-hotels.com/paris

Client Adress:
Dr. Edward McCauley
2500 University Ave NW
T2N 1N4 Calgary AB
Canada

Billing Address:
Dr. Edward McCauley
2500 University Ave NW
T2N 1N4 Calgary AB
Canada

INVOICE

Name	: Dr. Edward McCauley				
Nb. Of Persons	: 1 Adulte(s) / 0 Enfant(s)	Arrival	: 23.01.25	Departure	: 25.01.25
Room Nb.	: 515	External Ref	: 2501230523	Conf. Nb.	
Invoice Nb.	: 46858				
		Re-Print	: 1	Invoice Type	: FOLIO
Page Nb.	: 1 of 2	Cashier N;	: 1674	Signature	: B0322 wGe0
Date	: 25.01.25	Invoice Date	: 25.01.25	User	: HB385-EEXTRA@HB385

Date	Description	Price Unit.	Qty	Amount Without VAT	VAT	Amount VAT	Charges EUR	Payments EUR
23.01.25	Accommodation	220.09	1	220.09	10%	22.00909 0909091	242.10	
23.01.25	Taxe de séjour	2.60	1	2.60			2.60	
23.01.25	Taxe additionnelle départementale	0.26	1	0.26			0.26	
23.01.25	Taxe additionnelle régionale	0.39	1	0.39			0.39	
23.01.25	Taxe additionnelle régionale mobilité	5.20	1	5.20			5.20	
24.01.25	Accommodation	220.09	1	220.09	10%	22.00909 0909091	242.10	
24.01.25	Breakfast	25.45	1	25.45	10%	2.545454 545455	28.00	
24.01.25	Taxe de séjour	2.60	1	2.60			2.60	
24.01.25	Taxe additionnelle départementale	0.26	1	0.26			0.26	
24.01.25	Taxe additionnelle régionale	0.39	1	0.39			0.39	
24.01.25	Taxe additionnelle régionale mobilité	5.20	1	5.20			5.20	
25.01.25	Visa Card		1					529.10
	Total						529.10	529.10
					Balance		0.00	EUR

VAT	Amount Without V.A.T	Amount V.A.T	Amount V.A.T included
VAT 10%	465.64	46.56	512.20

SAS SOLFERINO PARIS NORD
Capital de 2 808 068,00 Euros
Siège social: 12 Boulevard de Denain
75010 Paris, France
RCS : Paris 424 972 412 R.C.S.Paris – Siret : 424 972 412 00045
Code APE : 5510Z – TVA Intra-communautaire : FR76 424 972 412
N°Habilitation touristique : H75-015779-007
Assureur : :AXA France IARD SA

Prestations prix nets. 0 % d'escompte. Le règlement de la présente facture doit être effectué à la date de paiement mentionnée. A défaut, des pénalités de retard seront dues dès le lendemain de la date d'échéance de la facture au taux de 15% l'an, appliquée au montant total TTC de la facture. Par ailleurs, une indemnité forfaitaire s'élevant à 40 € par créance sera exigible dès le lendemain de la date d'échéance de la facture à laquelle s'ajoutera une indemnité complémentaire permettant de couvrir la totalité des frais engagés en cas de recouvrement contentieux. Cette mention ne s'applique pas aux particuliers.
Taxe de séjour non sujette à la TVA-article 267-II-2 du CGI"

L'hôtel, en tant que responsable de traitement, traite les données personnelles que vous fournissez à l'occasion de votre séjour aux fins de gestion commerciale des réservations, de respect des obligations légales et, sur le fondement de l'intérêt légitime, aux fins d'activités marketing et l'amélioration de la qualité de vos séjours, y compris les enquêtes de satisfaction. Vous disposez à l'égard de l'hôtel, en tant que responsable de traitement, des droits d'accès, de rectification, de portabilité et d'effacement de vos données personnelles, ainsi que des droits à la restriction du traitement et d'opposition au traitement, en écrivant à la direction de l'hôtel. Vous avez également le droit de déposer une réclamation auprès d'une autorité de contrôle.

Pour plus d'informations sur la protection des données personnelles au sein du groupe Accor, vous pouvez consulter notre Charte sur www.all.accor.com

25hours Terminus Nord
12 Boulevard de Denain
75010 Paris- FRANCE
Tel: +33 142 802 000
terminusnord@25hours-hotels.com.com
www.25hours-hotels.com/paris

Client Adress:
Dr. Edward McCauley
2500 University Ave NW
T2N 1N4 Calgary AB
Canada

Billing Address:
Dr. Edward McCauley
2500 University Ave NW
T2N 1N4 Calgary AB
Canada

INVOICE

Name	: Dr. Edward McCauley				
Nb. Of Persons	: 1 Adulte(s) / 0 Enfant(s)	Arrival	: 23.01.25	Departure	: 25.01.25
Room Nb.	: 515	External Ref	: 2501230523	Conf. Nb.	
Invoice Nb.	: 46858	Re-Print	: 1	Invoice Type	: FOLIO
Page Nb.	: 2 of 2	Cashier N;	: 1674	Signature	: B0322 wGe0
Date	: 25.01.25	Invoice Date	: 25.01.25	User	: HB385-EEXTRA@HB385

TOTAL	**482.54**	**46.56**	**529.10**

Merchant ID		**Credit Card #**	XXXXXXXXXXXX s.20(1)
Transaction ID	16361922	**Credit Card Expiry**	XX/XX
Approval Code	986387	**Capture Method**	Swiped
Approval Amount	529.10	**Transaction Amount**	529.10

*hors champ d'application de la TVA, en vertu des dispositions de l'article 256 du CGI

SAS SOLFERINO PARIS NORD
Capital de 2 808 068,00 Euros
Siège social: 12 Boulevard de Denain
75010 Paris, France
RCS : Paris 424 972 412 R.C.S.Paris – Siret : 424 972 412 00045
Code APE : 5510Z – TVA Intra-communautaire : FR76 424 972 412
N°Habilitation touristique : H75-015779-007
Assureur : :AXA France IARD SA

Prestations prix nets. 0 % d'escompte. Le règlement de la présente facture doit être effectué à la date de paiement mentionnée. A défaut, des pénalités de retard seront dues dès le lendemain de la date d'échéance de la facture au taux de 15% l'an, appliquée au montant total TTC de la facture. Par ailleurs, une indemnité forfaitaire s'élevant à 40 € par créance sera exigible dès le lendemain de la date d'échéance de la facture à laquelle s'ajoutera une indemnité complémentaire permettant de couvrir la totalité des frais engagés en cas de recouvrement contentieux. Cette mention ne s'applique pas aux particuliers.
Taxe de séjour non sujette à la TVA-article 267-II-2 du CGI"

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Pour plus d'informations sur la protection des données personnelles au sein du Groupe Accor, vous pouvez consulter notre Charte sur www.all.accor.com

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Paris to attend the UNESCO International Year of Quantum Sciences and Technology opening ceremonies and meetings.					
Date	February 1-7, 2025					
Destination	Paris, France					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$6,031.85	$430.77	$2,176.92	$411.85	$42.52	$9,093.91
Page Reference	pp 29-31	pp 32-50	pp 51-55	page 56	page 30	
Notes	Airfare*: Maritime Booking #LNXWPY, Ticket 0149598050932 Other Transport**:Ground transportation while in Paris. Meals***: Includes meals per diem (3 lunches & 5 dinners) Other****: Travel agency fees and Electronic Travel Authority (ETA) fee.					

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Business Travel Management

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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:** TripIt

If you wish to receive your Check-In reminders via text message, 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 #	**LNXWPY**
Invoice #	235529198
Date	06 Jan 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.

Web Check-In and Airline Confirmation: Air Canada - 264KCJ

	Origin	Destination	Depart	Arrive	Seat
Air Canada 140 Boeing 737Max **Cabin Class** D-Business CO_2 157kg/person Duration 3:57 Add to Calendar	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sat - Feb 01** **12:00 PM**	**Sat - Feb 01** **5:57 PM**	**02C**
Air Canada 872 Airbus A330-300 **Cabin Class** D-Business CO_2 352kg/person Duration 7:45 Add to Calendar	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Paris** Charles De Gaulle Intl Arpt (Paris) Terminal 2C	**Sat - Feb 01** **8:40 PM**	**Sun - Feb 02** **10:25 AM**	**03D**

	Air Canada 873	Origin	Destination	Depart	Arrive	Seat
Duration 8:45	Airbus A330-300 **Cabin Class** P-Business CO_2 352kg/person	**Paris** Charles De Gaulle Intl Arpt (Paris) Terminal 2C	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Fri - Feb 07** **12:05 PM**	**Fri - Feb 07** **2:50 PM**	**02D**

Add to Calendar

	Air Canada 149	Origin	Destination	Depart	Arrive	Seat
Duration 4:23	Airbus A321 **Cabin Class** P-Business CO_2 199kg/person	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Feb 07** **4:45 PM**	**Fri - Feb 07** **7:08 PM**	**02C**

Add to Calendar

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD DR Ticket # **0149598050932**

Passport: **Passport Added!** Nexus: **Nexus Added!**

Booking Summary

Company	Air Canada	Booking Reference	**264KCJ**
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	
AIR CANADA AIRFARE - TKT 0149598050932	**3728.00**	PYMT BY XXXX-XXXX-s.20(1) Jan 6 2025	-6031.85
TAX ON AIRFARE INCLUDES 2.08 HST		PYMT BY VI XXXXs.20(1)	-42.52
TAX ON AIRFARE INCLUDES 1.75 GST		**TOTAL PAID CAD**	**$6,074.37**
TAX ON AIRFARE INCLUDES 2300.02 OTHER			
TAX ON AIRFARE	**2303.85**		
MARTVL NONREF TICKET FEE	**40.50**		
TAX ON FEE R103524823	**2.02**		
TOTAL DUE CAD	**$6,074.37**		

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 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 .

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 235529198-5980509321234
MT = Maritime Travel
235529198 = invoice #
5980509321234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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

CHECKER

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

Checker Cabs Calgary

Transaction **80501583**

#10

Total	**CA$46.45**
Tip	**CA$8.36**
CREDIT CARD SALE	CA$54.81
VISA s.20(1)	

Retain this copy for statement validation

Station: **289**

08-Feb.-2025 1:55:41a.m.
CA$54.81 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
Reference ID: 503900999678
Auth ID: 037988
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100936111

Réseaux Terrés
AEROPORT CDG 2
PARIS-
2 cl
CARTE BANCAIRE
BANK CONTACT
SNCF VOYAGEURS
MONTANT REEL
13,00 EUR
MONTANT ESTIME
13,00 EUR
DEBIT
s.20(1)

#18

Tricia Dolan

From: Ed McCauley
Sent: February 3, 2025 9:57 AM
To: Tricia Dolan
Subject: Fwd: Your Monday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 3, 2025 at 9:35:51 AM MST
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Monday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **€25.24**
February 3, 2025

#5

Total €25.24

Trip fare €23.24

Subtotal	€23.24
Tips	€2.00

Payments

VISA **Visa ••••** s.20(1) 2/3/25 5:35 PM	€25.24

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

Switch Payment Method

Download PDF

You rode with JOANNE BORIS

4.86 ★ Rating

Issued on behalf of MAZOUNI NASEREDDINE

4:54 PM

58 Rue d'Hauteville, 75010

Paris, France

5:23 PM

20 Rue Jean Rey, 75015

Paris, France

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

Uber

Forgot password

Privacy

Terms

Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Tricia Dolan

From: Ed McCauley
Sent: February 3, 2025 10:09 PM
To: Tricia Dolan
Subject: Fwd: Your Monday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** February 3, 2025 at 3:48:03 PM MST
> **To:** Ed McCauley <mccauley@ucalgary.ca>
> **Subject: Your Monday afternoon trip with Uber**

[△EXTERNAL]

Uber

Total **€21.31**
February 3, 2025

#4

Total €21.31

Trip fare	€21.31

Subtotal	€21.31

Payments

VISA **Visa ••••**s.20(1) 2/3/25 11:47 PM	€21.31

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

Switch Payment Method

Download PDF

You rode with Anthony

4.97 ★ Rating

Rate or tip

Issued on behalf of Moguena BONGAULLE

12:49 PM

20 Rue Jean Rey, 75015

Paris, France

1:20 PM

58 Rue d'Hauteville, 75010

Paris, France

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

Uber

Forgot password

Privacy

Terms

Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

#17

JERSON A -ALDOGAN

N° Stat.: 41594
N° Immat.: FC 419 AF
Commune de rattachement:
PARIS

Date: 07/02/2025
Départ:07:31 Arrivée:08:0
Distance: 29.6 k
Lieu départ:

.....
Lieu arrivée:

.....

Tarif(s) appliqué(s)
G-RG 65.00
TOTAL TTC 65.00
dont TVA 10.00% 5.91
HT 59.09

TTC .....
.....

Tarif minimum, suppl.
, susceptible d'être
pour une course est
8.00 €

de réclamation:
ecture de police
DUPA
Bureau des taxis et
transports publics
36 rue des Morillons
75/32 Paris cedex 15

Nom client:

.....
Adresse client:

CHECKER

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

#9

Checker Cabs Calgary

Transaction **43702925**

Total	**CA$47.30**
Tip	**CA$8.51**
CREDIT CARD SALE	CA$55.81
VISA s.20(1)	

Retain this copy for statement validation

Station: 517

01 Feb-2025 10:22:21A
CA$55.81 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
Reference ID: 503200931831
Auth ID: 009086
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100936111

Tricia Dolan

From: Ed McCauley
Sent: February 5, 2025 10:13 AM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 5, 2025 at 9:25:23 AM MST
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Wednesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **€20.71**
February 5, 2025

#7

Total €20.71

Trip fare €20.71

Subtotal	€20.71

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 Rhouma

4.98 ★ Rating

Rate or tip

Issued on behalf of Vtc dream

4:59 PM

4 Pl. Jussieu, 75005 Paris, France

5:25 PM

20 Rue Jean Rey, 75015 Paris, France

Report lost item › | **Contact support›** | **My trips ›**

Uber

Forgot password

Privacy

Terms

Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Tricia Dolan

From: Ed McCauley
Sent: February 5, 2025 7:04 AM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 5, 2025 at 14:27:04 GMT+1
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Wednesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **€19.56**
February 5, 2025

#6

Total	€19.56
Trip fare	€21.28
Subtotal	€21.28
Discounts and Adjustments	-€1.72

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

On this trip, your fare, excluding tips and promotions, was below the taxi meter rate of €20.95, so you were charged the Uber rate for this trip.

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 Sidi-Mohammed

4.98 ★ Rating

Rate or tip

Comfort 5.91 kilometers | 19 min

2:07 PM
20 Rue Jean Rey, 75015
Paris, France

2:26 PM
4 Pl. Jussieu, 75005 Paris,
France

Report lost item ›

Contact support ›
Contact support ›

My trips ›

Uber

Forgot password

Privacy

Terms

Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Tricia Dolan

From: Ed McCauley
Sent: February 2, 2025 5:16 AM
To: Tricia Dolan
Subject: Fwd: Your Sunday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 2, 2025 at 12:27:15 GMT+1
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Sunday morning trip with Uber

[△EXTERNAL]

Uber

Total **€43.21**
February 2, 2025

#3

Total €43.21

Time	€27.60
Base Fare	€11.20
Dynamic pricing	€2.63
Distance	€1.78

Subtotal €43.21

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 William Albert Eeinstein

4.96 ★ Rating

Rate or tip

Issued on behalf of WILLIAM VTC

Comfort 12.67 kilometers | 1 h 9 min

11:17 AM
23 rue de Dunkerque, 75010
Paris

12:26 PM
20 Rue Jean Rey, 75015
Paris, France

Report lost item ›

Contact support ›

Contact support ›

My trips ›

Uber

Forgot password

Privacy

Terms

Uber B.V.
Burgerweeshuispad 301
1076 HR Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Tricia Dolan

From: Edward F Mccauley s.20(1)
Sent: January 14, 2025 9:38 AM
To: Tricia Dolan
Subject: Fwd: Confirmation of your reservation: Mercure Paris Centre Eiffel Tower Hotel No.PBSLGNTD

[△EXTERNAL]

Begin forwarded message:

From: "ALL - Accor Live Limitless" <all@confirmation.all.com>
Subject: Confirmation of your reservation: Mercure Paris Centre Eiffel Tower Hotel No.PBSLGNTD
Date: January 14, 2025 at 9:36:13 AM MST
To: s.20(1)
Reply-To: "ALL - Accor Live Limitless" <reply-fece17777561047f-14_HTML-302651276-510007965-163062@reply.mail.all.com>

This confirmation email has been generated automatically, so please do not reply to this address.

All X MERCURE

Booking number: PBSLGNTD

See booking details

YOUR STAY

Mercure Paris Centre Eiffel Tower Hotel

20 rue Jean Rey - 75015 PARIS - France

H2175@accor.com

33 1/45785000

(Price of a local or international call depending on where you are calling from)

Your reservation is confirmed.

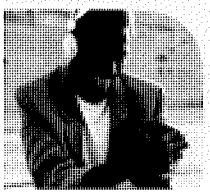
Date of stay: **From 02 Feb 2025 to 07 Feb 2025**

Your stay: **1 accommodation, 5 nights, 1 adult**

Modify booking

Cancel booking

See the general terms and conditions of sale.



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ACCOMMODATION

Reservation made in the name of :
Edward McCauley

Privilege Room on an upper floor with 1 double bed

1 Adult

Be elevated in this Privilege Room on the upper floors, equipped with exclusive Mercure bedding for restful nights. Enjoy Nuxe products, listen to music, sip a Nespresso and plan your visit to Paris.

FLEXIBLE RATE - BED AND BREAKFAST

1 x EUR 250.80 per night
02 Feb 2025 to 03 Feb 2025

EUR 250.80

FLEXIBLE RATE - BED AND BREAKFAST

4 x EUR 278.35 per night
03 Feb 2025 to 07 Feb 2025

EUR 1113.40

TOTAL PRICE OF STAY

Remaining amount to be paid at the hotel:	**EUR 1406.45**
Fees and taxes:	**EUR 42.25**

Total **EUR 1406.45**
(fees and taxes included)

Certain resources saving or energy sufficiency measures could make evolve hotel services. Find details about these measures **HERE**.
Do not hesitate to contact your hotel directly to discover more.

SPECIFIC REQUESTS

If you have specific requests to help facilitate your stay (for example, assistance for a person with disabilities, allergies), please do not hesitate to contact the hotel directly for more information. If, as part of your reservation, you made requests that are listed as non-guaranteed, these are subject to availability at the hotel. The teams will do their utmost to fulfill these requests.

All

The **ALL.com APP** is all you need to manage your entire holiday experience, from booking your hotel to keeping track of your benefits.

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PRACTICAL INFORMATION

Rate Conditions
The price is per accommodation, for the selected number of people and dates, unless otherwise stated (fixed prices). However, you may be required to pay additional and/or increased taxes upon arrival at the hotel, depending on the evolution of the local regulations in force and applicable on the day of your stay. Thus, prices include VAT and other taxes applicable on the day of booking, and any change or creation of a new tax will be automatically reflected in the price stated on the date of stay and billing.
Any amount given in a currency other than the local currency is indicative and not contractual.

Legal informations
SAS S.H.P.E.S, Paris RCS no. B 778 133 785, based at 20 Rue Jean Rey in Paris (75015), with a capital of 614,175 euros, VAT no. FR46778133785

Cancellation Policy
No cancellation charge applies up to 1 day prior to arrival. Beyond that time, the first night will be charged.

Children Policy

Accommodation and buffet breakfast are free for up to 2 children under 12 years when sharing their parent's room and having breakfast as a family. The number of children must be specified upon reservation

Check in Policy
The room is available from 15:00 except in case of Early Check In.

Check out Policy
The room must be vacated by 12:00 at the latest except in case of Late Check Out.

Guarantee Policy
All reservations must be guaranteed with a credit card valid at the date of the start of your stay, unless otherwise specified

Special information
Please note that our rooms can accommodate up to 2 people. Children must be accommodated in a separate room.

Members rate conditions
The member rate is only available to members of ALL. Please refer to the Terms and Conditions of Membership for complete details.

What do you think of this email ?

The collected data are processed by Accor SA, and are mandatory for the purposes of managing your bookings and sending you information on Accor Group products and services. The data are intended to Accor SA, Accor SA legal entities, Accor SA hotels and Accor SA service providers that might be based outside the European Union. The data are transferred for the purposes of managing and following-up of your file in the framework of pre-contractual measures intended to fulfil the booking, of implementing the booking or on the basis of an authorisation by the French Data Protection Authority. In accordance with the Data Protection

RESTAURANT DE LA TOUR

6 RUE DESAIX
75015 PARIS
Tel. 01 43 06 04 24

jeudi 06 février 2025

Table 3 Couvert(s) 2

Qte	Articles	Pu	Mnt
1	VIN FORFAIT	8.50	8.50
1	BT EAU MINERALE	9.00	9.00
1	E+P DEJEUNER	38.00	38.00
1	SUPPLEMENT(S)	5.00	5.00
1	E+P+D DEJEUNER	42.00	42.00
2	CAFE	4.00	8.00

Net A Payer 110.50€

		ht	taxe	ttc
0002	10%	92.73	9.27	102.00
0001	20%	7.08	1.42	8.50
Total		99.81	10.69	110.50

Montant par client = 55.25€

Siret : 429 901 281 TVA FR 33 429 901 29

Merci de votre visite
Thank you for coming

14:32
Facture n°: 12635
Vendeur: Direction 1

CARTE BANCAIRE

A0000000031010
SCOTIABANK VISA
LE 06/02/25 A 14:06:16
LA TOUR JEEP 75
PARIS
850652 42990129100014
30003
##########s.20(1)
AF44B3D4475685
001 000004 37 C @
NO AUTO: 050524
MONTANT :
110,50 EUR

DEBIT
TICKET CLIENT
A CONSERVER

#19

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Fort McMurray to attend the Alberta Post Secondary Network (ASPN) Annual Retreat.					
Date	March 12-13, 2025					
Destination	Fort McMurray, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	$1,027.80	$264.49	$132.96	$51.20	$37.28	$1,513.73
Page Reference	pp 58-60	pp 61-65	Page 66	page 67	page 59	
Notes	Airfare*: Maritime Ref #TX7TF0, Ticket 8389598215054 Other Transport**: Ground transportation while in Fort McMurray. Other***: Travel agency fees and Electronic Travel Authority (ETA) 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: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref #	**TX7TF0**
Invoice #	235553942
Date	21 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

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

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

If you wish to receive your Check-In reminders via text message, 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 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.

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: WestJet - JNEKCI

		Origin	Destination	Depart	Arrive	Seat
Duration 1:29	**WestJet 145** Boeing 737-700 **Cabin Class** B-Flex CO_2 81kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ft McMurray, AB** Ft McMurray Municipal Arpt (Ft McMurray, AB) Terminal M	**Wed - Mar 12** **6:35 PM**	**Wed - Mar 12** **8:04 PM**	**08D**

Add to Calendar

Remarks
OPTIONAL SERVICES

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 1:40	**WestJet 3158** (Operated by WESTJET ENCORE) Cabin Class M-Flex CO_2 48kg/person	Ft McMurray, AB Ft McMurray Municipal Arpt (Ft McMurray, AB) Terminal M	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Mar 13 5:50 PM	Thu - Mar 13 7:30 PM	12B

Add to Calendar

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

OPTIONAL SERVICES

Passenger Information

Airline Code WS

Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # 8389598215054

Booking Summary

Company	WestJet	Booking Reference	JNEKCI
Company	Air Canada	Loyalty #	s.20(1)
Company	WestJet	Loyalty #	s.20(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT 8389598215054	850.94	PYMT BY XXXX-XXXX s.20(1) Feb 21 2025	-1027.80 #2
TAX ON AIRFARE INCLUDES 48.94 GST			
TAX ON AIRFARE INCLUDES 127.92 OTHER		PYMT BY VI XXXX s.20(1)	-37.28
TAX ON AIRFARE	176.86	**TOTAL PAID CAD**	**$1,065.08**
MARTVL NONREF TICKET FEE	35.50		
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	**$1,065.08**		

BALANCE CAD $0.00

Baggage Information

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

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.

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

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

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235553942-5982150541234
MT = Maritime Travel
235553942 = invoice #
5982150541234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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

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------ TRANSACTION RECORD ------
AHMED DAAR SUN TAXI
140 MACKENZIE KING RD
FORT MCMURRAYAB

Purchase

Mar 13,2025 15:23:50
VISA ********** s.20(1)

Entry: Chip (C)
Ref#: 599-0ST2ZFQ5PIJ7V0W
Auth#: 092802 Response: 01-027
Order: MGO1741888428727
Username: ahmeddaar

Amount	$ 39.55
Tip	$ 5.93
Total	$ 45.48

#3

AID 0000031010 SCOTIABANK VISA
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

— TRANSACTION RECORD —
MACLURE'S CAB 27
1275 75TH AVE W
VANCOUVER BC
V6P3G4

Purchase

14,2025 14:04:14
A **********s.20(1)

y. Chip (C)
: 159- 0ST4T721HMJ3LF4
#: 098766 Response: 01-027
ver: MGO1741986252405
name: 1

ount $ 46.00
$ 5.00

Total $ 51.00

#4

A0000000031010 SCOTIABANK
VISA
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

Ayanle Abdi

711 Beacon Hill Dr
32
Fort McMurray, AB
T9H 3R5

March 12, 2025
4:11 PM

Receipt: VATS
Authorization: 047738

SCOTIABANK VISA
AID A0 00 00 00 03 10 10
PIN Verified

Custom Amount	$51.95

Subtotal	$51.95
Tip	$5.20
Total	**$57.15**
Visa s.20(1) Chip)	$57.15

Edward F Mccauley

APPROVED

#9

CHECKER

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

Checker Cabs Calgary

Transaction **46404418**

#12

Total	**CA$45.90**
Tip	**CA$8.26**
CREDIT CARD SALE	CA$54.16
VISA s.20(1)	

Retain this copy for statement validation

Station: 174

12-Mar.-2025 3:52:50p.m.
CA$54.16 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 507100762256
Auth ID: 078236
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

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

SALE

REF#: 00000013
Batch #: 316 SEQ: 316001001013
03/13/25 22:46:30
APPR CODE: 000578
VISA
s.20(1) **/**

#16

AMOUNT	**$49.30**
TIP	**$7.40**
TOTAL	**$56.70**

00 - APPROVED - 001

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

Thank You
Please Come Again!
CAR#1592

CUSTOMER COPY

Merit Hotel & Suites

8200 Franklin
Fort McMurray, Alberta T9H2H9
GST# 70249 0335 RT0006

Phone: 780-714-9444
Fax: 780-714-9440
E-mail: guestservices@meritfortmcmurray.com
Website: http://fortmcmurrayhotels.ca//merit.php

Guest Charges

Folio #: 6319
Room #: 310
Payment Method : Credit Card
Rate :
3/12/2025 $119.00

Guest : McCauley, Ed
Billing Reference : OWN CREDIT CARD
Company : APSN Annual Retreat
, AB T2N 124

Conf #: 6062
CRS #: TC 950246677
Arrival: 3/12/2025
Departure: 3/13/2025

Next Payment Due: 3/13/2025
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/12/2025	Room Charge	Auto Posted Rate: GAPSN		310	$119.00		$119.00
3/12/2025	GST	Auto Posted Rate: GAPSN		310	$6.10		$125.10
3/12/2025	Tourism Levy	Auto Posted Rate: GAPSN		310	$4.88		$129.98
3/12/2025	Sustain. Levy 2.5	Auto Posted Rate: GAPSN		310	$2.98		$132.96
3/13/2025	VISA	VI7822		310		$132.96	$0.00
						Balance	**$0.00**

Tax Summary	
GST	$6.10
Tourism Levy	$4.88

Additional Estimated Charges (Room, Tax, Other) through 3/12/2025 $0.00

#30

Credit Card Payment

Payment Type: Credit Card
Account: s.20(1)
Account Holder:

Amount Paid: $132.96
Approval Code: _061336_
Approval Amount: ($132.96)

GST# 70249 0335 RT0006

The sustainability levy is a voluntary charge, and if you choose to opt out please inform a front desk agent on check in.

I agree that my liability for all charges is not waived.

Guest Signature

EARLS RESTAURANTS

Earls

240 - 100 Snowbird Way
Fort McMurray Intl Airport
Fort McMurray, AB T9H 5B4
780-790-1700

909 JENNA

Tbl 102/1 Chk 8027 Gst 1
13Mar'25 04:38PM

---

1 BURG CHED BACN*	24.75
Subtotal	24.75
GST Tax	1.24
05:23PM Total	25.99

Redeem your gift card today

Please present this receipt at our Grab & Go counter for a 10% discount on Grab & Go item purchases totalling over $5
Offer valid for 30 days after date printed.

GST # 83096 3310 RT0001

EARLS - YMM
240-100 Snowbird Way
Fort McMurray Airport
Fort McMurray AB T9H5B4
780-790-1700

** TRANSACTION RECORD **
Tran. #: 29817
Lookup #: 2981778223046
RVC: Restaurant
Table #: 102
Check #: 8027
Group #: 1
Employee #: 909
Employee: JENNA

Visa Purchase
XXXXXXXXXXXX s.20(1) P
AID: A0000000031010
App Name:SCOTIABANK VISA

Amount	$25.99
Tip	$4.46
TOTAL CAD	$30.45

APPROVED 022998
001 (001) 022998
EA66CS14
438001001011
03/13/2025 5:31:14 PM

TTQ: B2A04000
TSI: 0000

No signature required

Merchant Copy

THANK YOU
Come Again

#15

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Vancouver to attend the USPORTS Men's Basketball Championship.					
Date	March 14-16, 2025					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$1,364.79	$172.85	$463.87	$80.95	$37.28	$2,119.74
Page Reference	pp 69-70	pp 71-78	pp 79-80		page 70	
Notes	Airfare*: Maritime Booking Ref#V9CP7Y, Ticket 0149598257206 Other Transport**:Ground transportation expenses while in Vancouver Meal***: Meals per diem (1 day @ $51 plus 1 breakfast & 1 dinner) Other****: Travel agency fee.					

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

MARITIME Ref #	**V9CP7Y**
Invoice #	235562845
Date	10 Mar 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

Tap to send itinerary to our App via phone:
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View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

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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.

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 - 3T3T7A

		Origin	Destination	Depart	Arrive	Seat
Canadair 900 Duration 1:42 Add to Calendar	**Air Canada 7765** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** COMFORT CO_2 91kg/person	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Fri - Mar 14** **12:35**	**Fri - Mar 14** **13:17**	**13D**
Duration 1:30 Add to Calendar	**Air Canada 224** Boeing 737Max **Cabin Class** COMFORT CO_2 59kg/person	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Sun - Mar 16** **18:55**	**Sun - Mar 16** **21:25**	**12D**

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # **0149598257206**

Booking Summary

Company	Air Canada	Booking Reference	**3T3T7A**
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		
AIR CANADA AIRFARE - TKT 0149598257206	**1220.88**	PYMT BY XXXX-XXXX s.20(1) Mar 10 2025	-1364.79	#18
TAX ON AIRFARE INCLUDES 64.99 GST				
TAX ON AIRFARE INCLUDES 78.92 OTHER		PYMT BY VI XXXX s.20(1)	-37.28	#23
TAX ON AIRFARE	**143.91**	**TOTAL PAID CAD**	**$1,402.07**	
MARTVL NONREF TICKET FEE	**35.50**			
TAX ON FEE R103524823	**1.78**			
TOTAL DUE CAD	**$1,402.07**			

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

Tricia Dolan

From: Ed McCauley
Sent: March 16, 2025 9:08 PM
To: Tricia Dolan
Subject: Fwd: Your Sunday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 16, 2025 at 17:01:11 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Sunday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$39.69**
March 16, 2025

#5

Total	CA$39.69
Trip fare	CA$29.15
Subtotal	CA$29.15
Est. insurance and payments costs	CA$2.35

YVR Airport Surcharge	CA$5.00
UBC Sustainable Transportation Fee	CA$0.30
Municipal License Recovery Surcharge	CA$0.10
BC License Recovery Surcharge	CA$0.90
GST	CA$1.89

By law, fares charged must be at least $3.35. If you are initially charged less than $3.35 due to a promotion, your fare will be increased to $3.35, with a new receipt, within 72 hours.

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 Abdirahim

4.90 ★ Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

Comfort 15.96 kilometers | 21 min

3:39 PM

6066 Thunderbird Blvd,
Vancouver, BC V6T 1Z3, CA

4:00 PM
Main Terminal, Vancouver
International Airport (YVR),
Richmond, BC V7B 0A4, CA

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: March 15, 2025 2:45 PM
To: Tricia Dolan
Subject: Fwd: Your Friday evening trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 15, 2025 at 09:16:46 PDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Friday evening trip with Uber

[△EXTERNAL]

Uber

Total **CA$22.06**
March 14, 2025

#8

Total CA$22.06

Trip fare	CA$18.63
Subtotal	CA$18.63
UBC Sustainable Transportation Fee	CA$0.30

BC License Recovery Surcharge	CA$0.90
Municipal License Recovery Surcharge	CA$0.10
Est. insurance and payments costs	CA$1.08
GST	CA$1.05

Payments

VISA **Visa ••••**s.20(1) CA$22.06

3/15/25 9:16 AM

By law, fares charged must be at least $3.35. If you are initially charged less than $3.35 due to a promotion, your fare will be increased to $3.35, with a new receipt, within 72 hours.

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

Switch Payment Method

Download PDF

You rode with FNU

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip

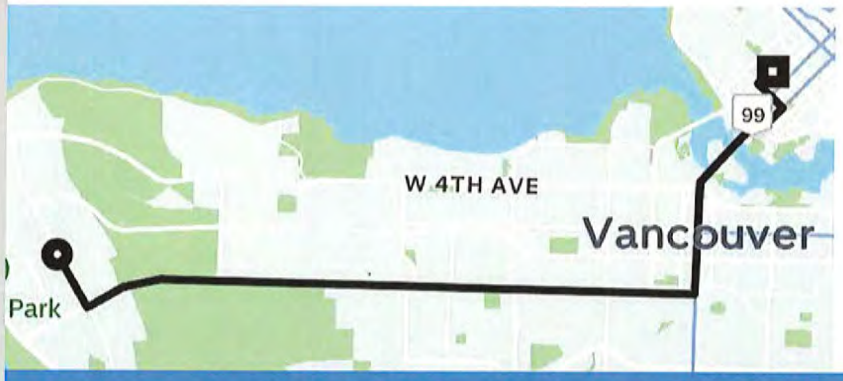
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

Comfort 11.16 kilometers | 20 min

10:20 PM
6066 Thunderbird Blvd,
Vancouver, BC V6T 1Z3, CA

10:41 PM
1000 Burrard St, Vancouver,
BC V6Z 2R9, CA



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

CHECKER

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

Checker Cabs Calgary

Transaction **19003583**

Total	**CA$46.50**
Tip	**CA$8.37**
CREDIT CARD SALE	CA$54.87
VISA s.20(1)	

#13

Retain this copy for statement validation

Station 825

14 Mar 2025 10:51:12a.m.
CA$54.87 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 507300775771
Auth ID: 024113
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

CHECKER

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

Checker Cabs Calgary

Transaction **94501370**

Total	**CA$47.65**
Tip	**CA$8.58**
CREDIT CARD SALE	CA$56.23
VISA s.20(1)	

#14

Retain this copy for statement validation

Station: 1520

16-Mar.-2025 9:48:48p.m.
CA$56.23 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 507600875101
Auth ID: 079398
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

Sheraton Vancouver Wall Centre
1000 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel: 604-331-1000

SHERATON
EST. 1937

Ed McCauley

Page Number	:	1	
Guest Number	:	2767159	
Folio ID	:	A	
Arrive Date	:	14-MAR-25	14:07
Depart Date	:	16-MAR-25	11:00
No. Of Guest	:	1	
Room Number	:	1116	
Marriott Bonvoy Number	:	s.20(1)	

Tax ID : 105576383RT0002
Sheraton Wall YVRWS MAR-16-2025 03:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-25	RT1116	Room Chrg - Special Corp	196.20	
14-MAR-25	RT1116	5% GST On Room,DMF,PST,MRDT	11.28	
14-MAR-25	RT1116	8% PST On Room & DMF	15.89	
14-MAR-25	RT1116	3% MRDT On Room & DMF	5.96	
14-MAR-25	RT1116	2.5% ME MRDT On Room & DMF	4.96	
14-MAR-25	RT1116	1.26% Destination Mktg Fee	2.47	
15-MAR-25	RT1116	Room Chrg - Special Corp	188.20	
15-MAR-25	RT1116	5% GST On Room,DMF,PST,MRDT	10.82	
15-MAR-25	RT1116	8% PST On Room & DMF	15.24	
15-MAR-25	RT1116	3% MRDT On Room & DMF	5.72	
15-MAR-25	RT1116	2.5% ME MRDT On Room & DMF	4.76	
15-MAR-25	RT1116	1.26% Destination Mktg Fee	2.37	
MAR-16-2025	VI	Visa-CDN Funds		-463.87

Approve EMV Receipt for VI - s.20(1) PIN Verified
Application Label: SCOTIABANK VISA AID: A0000000031010
ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0000008000

** Total	463.87	-463.87
*** Balance	0.00	

#24

Sheraton Vancouver Wall Centre
1000 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel: 604-331-1000

SHERATON
EST. 1937

Ed McCauley

Page Number	:	2	
Guest Number	:	2767159	
Folio ID	:	A	
Arrive Date	:	14-MAR-25	14:07
Depart Date	:	16-MAR-25	11:00
No. Of Guest	:	1	
Room Number	:	1116	
Marriott Bonvoy Number	:	s.20(1)	

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
GST Room Revenue	22.10
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	22.10

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Purchase of AC East-West Connector Flight Pass (6 credits).					
Date	March 13, 2025					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meal	Other**	Total
Amount	$5,197.50				$37.28	$5,234.78
Page Reference	pp 82-85				pp 86-87	
Notes	Airfare*: AC Flight Pass # 0140851706844 Other****: Travel agency fee for purchase of AC East-West Connector Flight Pass					

Tricia Dolan

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: March 13, 2025 10:17 AM
To: wchong@maritimetravel.ca
Cc: Tricia Dolan; wchong@maritimetravel.ca
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

[△EXTERNAL]

Flight Pass

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

Flight Pass Information

Flight Pass Reference: 0140851706844

Product Name:	**East West Connector - 6 credits**
Product ID:	**265LC202466**
Start Date:	**Mar 13, 2025**
Expiry Date:	**Mar 13, 2026**
Name of Educational Institution:	**university of Calgary**

Exchange one credit per direction on the following routes.

Online services

- **Manage my flight pass**
  (**Book**, View, Change and Cancel flights).

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262

Contact Information

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

Passenger Information

Flight Pass Owner:	**FREDERICK MCCAULEY**
Aeroplan Number:	**115077943**
Payment Card Number:	**********s.20(1)

Fare Quotes Details

Fare Summary

	Total Charge
East West Connector - 6 credits	**$4,950.00**
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	247.50
Total taxes	**$247.50**
Grand Total - Canadian Dollars	**$5,197.50**

#19

Applicable Rules

All flight credits must be used and travel must be completed by **Mar 13, 2026**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass Owner.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- Flight Passes are non-refundable.

Name Change Request

- Where a Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"), the Eligible Business can request a transfer of the Flight Pass.
- In this case, the Eligible Business will be considered the owner of the Flight Pass and an authorized representative will be permitted to request a transfer of the Flight Pass.
- To make such a transfer, the authorized representative must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations; a delegated representative of the Eligible Business will be required to complete a form providing Air Canada with the authorization to change the Flight Pass authorized representative's name.
- Flight Pass name changes are subject to Air Canada's consent and a fee of $125 CAD, plus applicable taxes, will apply.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- Three (3) months prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time-of the Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking Flight Credits

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

- One (1) Flight credit is required per one-way journey, per person, including connections.
- Flight credits are non-transferable and can only be used by the Flight Pass Owner.
- Flight credit bookings are subject to availability of a Latitude fare option (Y booking class).
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only on flights operated by Air Canada (including flights operated under the Air Canada Express banner and operated by Air Canada Rouge) Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency and are subject to government approval. Health and safety protocols, government recommendations and regional travel restrictions vary by destination, may impact availability and are subject to change without notice.
- Space may be limited for bookings made close to the departure date and during peak travel periods. For this reason, it is strongly recommended that flight credits be booked and confirmed as far in advance of travel as possible.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions.
- Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability.
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.

Upgrades

- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- For Flight Pass bookings which include eUpgraded flight(s), the traveller eUpgrade account will be decremented, should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. The upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of a Business Class boarding pass.

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

View my flight pass

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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:** TripIt

If you wish to receive your Check-In reminders via text message, 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 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 #	**PF4P8H**
Invoice #	111038695
Date	13 Mar 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 and E-ticket which is required for travel:

Entry Guide Information

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

Company Air Canada Loyalty # s.20(1)

AIR CANADA FLIGHT PASS PURCHASE 4950.00

AIR CANADA FLIGHT PASS PURCHASE 4950.00
GST 247.50

EAST WEST CONNECTOR - 6 CREDITS
REFERENCE 0140851706844
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
MARTVL NONREF TICKET FEE	**35.50**	PYMT BY VI XXXXs.20(1)	-37.28
TAX ON FEE R103524823	**1.78**	**TOTAL PAID CAD**	**$37.28**
TOTAL DUE CAD	**$37.28**		

#26

BALANCE CAD $0.00

Notice

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

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

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

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111038695-8517068441234
MT = Maritime Travel
111038695 = invoice #
8517068441234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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

Download on the App Store GET IT ON Google Play

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Vancouver, Toronto and Halifax to attend the Western Canada-India Leaders Summit (Vancouver), meetings with Community Members (Toronto) and the Universities Canada Membership meeting (Halifax).					
Date	April 3-9, 2025					
Destination	Vancouver,BC, Toronto ,ON & Halifax, NS					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$4,979.85	$396.95	$1,138.53	$71.50	$111.84	$6,698.67
Page Reference	pp 89-97	pp 98-108	pp 109-112		pp 90, 92, 96	
Notes	Airfare*: Maritime Ref# SPXS90 & W3445A with Tickets 0149598253640, 0149598240936 & 014959829469 Other Transport**: Ground transportation expenses while in Vancouver, Toronto and Halifax Meals***: Meals per diem (2 breakfast, 2 dinners and lunch) Other***: Travel agency fees.					

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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

MARITIME Ref #	**SPXS90**
Invoice #	235559305
Date	04 Mar 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

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

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

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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.

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 - 2RQOG8

	Origin	Destination	Depart	Arrive	Seat
Air Canada 221 Boeing 737Max **Cabin Class** FLEX CO_2 59kg/person Duration 1:31	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Thu - Apr 03** **4:45 PM**	**Thu - Apr 03** **5:16 PM**	**13C**

Add to Calendar

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # **0149598253640**

Booking Summary

Company	Air Canada	Booking Reference	**2RQOG8**
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		
AIR CANADA AIRFARE - TKT 0149598253640	190.00	PYMT BY XXXX-XXXX-s.20(1) Mar 4 2025	-246.18	#17
TAX ON AIRFARE INCLUDES 11.72 GST				
TAX ON AIRFARE INCLUDES 44.46 OTHER		PYMT BY VI XXX)s.20(1)	-37.28	#22
TAX ON AIRFARE	56.18	TOTAL PAID CAD	$283.46	
MARTVL NONREF TICKET FEE	35.50			
TAX ON FEE R103524823	1.78			
TOTAL DUE CAD	$283.46			

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

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

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235559305-5982536401234
MT = Maritime Travel
235559305 = invoice #
5982536401234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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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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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 #	**W3445A**
Invoice #	235556861
Date	27 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.

Web Check-In and Airline Confirmation: Air Canada - 4WA3AM

	Origin	Destination	Depart	Arrive	Seat
Air Canada 114 Boeing 787-9 **Cabin Class** D-Business CO_2 195kg/person Duration 4:26 Add to Calendar	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sun - Apr 06** **1:15 PM**	**Sun - Apr 06** **8:41 PM**	**06A**
Air Canada 618 Airbus A320 **Cabin Class** P-Business CO_2 115kg/person Duration 2:10 Add to Calendar	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Halifax, NS** Halifax Intl (Halifax, NS)	**Mon - Apr 07** **6:20 PM**	**Mon - Apr 07** **9:30 PM**	**03C**

Airbus A321	Air Canada Rouge 1539	Origin	Destination	Depart	Arrive	Seat
Duration 2:29	Cabin Class Z-Business CO_2 109kg/person	Halifax, NS Halifax Intl (Halifax, NS)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed - Apr 09 6:30 PM	Wed - Apr 09 7:59 PM	02C

Add to Calendar

Remarks

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

	Air Canada 157	Origin	Destination	Depart	Arrive	Seat
Duration 4:13	Airbus A321 Cabin Class Z-Business CO_2 199kg/person	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Wed - Apr 09 8:55 PM	Wed - Apr 09 11:08 PM	03C

Add to Calendar

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # **0149598240936**

Booking Summary

Company	Air Canada	Booking Reference	**4WA3AM**
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		
AIR CANADA AIRFARE - TKT 0149598240936	**4232.46**	PYMT BY XXXX-XXXX s.20(1) Feb 27 2025	-4581.30	#14
TAX ON AIRFARE INCLUDES 11.10 HST				
TAX ON AIRFARE INCLUDES 213.82 GST		PYMT BY VI XXX s.20(1)	-37.28	#21
TAX ON AIRFARE INCLUDES 123.92 OTHER		**TOTAL PAID CAD**	**$4,618.58**	
TAX ON AIRFARE	**348.84**			
MARTVL NONREF TICKET FEE	**35.50**			
TAX ON FEE R103524823	**1.78**			
TOTAL DUE CAD	**$4,618.58**			

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

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

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

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235556804-5982340371234
MT = Maritime Travel
235556804 = invoice #
5982340371234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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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

MARITIME Ref #	**W3445A**
Invoice #	235571991
Date	27 Mar 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

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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.

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 - 4WA3AM

	Origin	Destination	Depart	Arrive	Seat
Air Canada 226 Boeing 737Max **Cabin Class** D-Business CO_2 Not available Duration 1:28 Add to Calendar	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Apr 04 20:00**	**Fri - Apr 04 22:28**	**02C**
Air Canada 140 Airbus A321 **Cabin Class** D-Business CO_2 Not available Duration 3:55 Add to Calendar	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Sun - Apr 06 12:00**	**Sun - Apr 06 17:55**	**01D**

	Air Canada 618	Origin	Destination	Depart	Arrive	Seat
Duration 2:10	Airbus A320 **Cabin Class** P-Business CO_2 Not available	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Halifax, NS** Halifax Intl (Halifax, NS)	**Mon - Apr 07** **18:20**	**Mon - Apr 07** **21:30**	**03C**

Add to Calendar

	Air Canada 615	Origin	Destination	Depart	Arrive	Seat
Duration 2:24	Airbus A220-300 **Cabin Class** Z-Business CO_2 Not available	**Halifax, NS** Halifax Intl (Halifax, NS)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Wed - Apr 09** **16:20**	**Wed - Apr 09** **17:44**	**03C**

Add to Calendar

	Air Canada 157	Origin	Destination	Depart	Arrive	Seat
Duration 4:13	Airbus A321 **Cabin Class** Z-Business CO_2 Not available	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - Apr 09** **20:55**	**Wed - Apr 09** **23:08**	**03C**

Add to Calendar

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # **0149598329469**
exchanged from 0149598257565

Booking Summary

Company	Air Canada	Booking Reference	**4WA3AM**
Company	Air Canada	Loyalty #	s.20(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 0149598329469 FROM 0149598257565	**110.12**	PYMT BY VI 44-XXXX-s.20(1) Mar 27 2025	-152.37	#20
TAX ON CHANGE AIRFARE INCLUDES 7.25 GST/HST	**42.25**	PYMT BY VI XXXX s.20(1)	-37.28	#21
MARTVL NONREF TICKET FEE	**35.50**	**TOTAL PAID CAD**	**$189.65**	
TAX ON FEE R103524823	**1.78**			
TOTAL DUE CAD	**$189.65**			

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.

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

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

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235563215-5982575651234
MT = Maritime Travel
235563215 = invoice #
5982575651234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number	H1032500283531
Ticket N.	40464912
In	04/03/2025 14:5[illegible]
Out	04/04/2025 2[illegible]:01
Duration	1,0[illegible]:06
Transient Parker	$ 63.00
Total:	$ 63.00
Validations	$ 0.00
Balance Due:	$ 63.00
Check	$ 63.00
Change	$ 0.00

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513 LW2262751307
**** PURCHASE ****
04-04-2025 23:01:36
Acct # ********** s.20(1) C
Card Type VI
A0000000031010 SCOTIABANK VISA
Trace # 3914
Inv. # 4459
Auth # 082853 RRN 001872006

Total $63.00
(001) APPROVED-THANK YOU

Customer copy

#28

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Y097A

SALE

GST: 105762447
Ref#: 00000004
RRN: 00000004
16:13:34

Batch #: 94001
04/04/25
Cust Ref#: ,471387
APPR CODE: 050443
VISA
**** **** ***s.20(1)

Chip
/

#32

AMOUNT	$ 41.55
TIP	$ 5.00
TOTAL	**$ 46.55**

APPROVED

VERIFIED BY PIN

SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: E800

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

Thank You
Please Come Again

** CUSTOMER COPY **

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction **18400574**

Total	**$46.00**
Tip	**$6.90**
CREDIT CARD SALE	$52.90

VISAs.20(1)

#23

Retain this copy for statement validation

Station: CAR 119

03-Apr.-2025 6:11:03p.m.
$52.90 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXXs.20(1)
EDWARD F MCCAULEY
Reference ID: 509400762782
Auth ID: 082352
MID: ********7326
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Thank you!
GST #12669 4488 RT 0001

Online: https://clover.com/p/EWY8YK0717RRT

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

SALE

#22

REF#: 00000005
Batch #: 536 SEQ: 536001001005
04/09/25 23:37:17
APPR CODE: 001952
VISA
**********s.20(1) **/**

AMOUNT	**$48.10**
TIP	**$7.22**
TOTAL	**$55.32**

00 - APPROVED - 001

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

Thank You
Please Come Again!
392

CUSTOMER COPY

ABOGN ENTERPRISE LIMIT
65 FORESTBROOK DR. L6B0G1
MARKHAM ON
24285536 LW2428553678
**** PURCHASE ****
04-07-2025 08:34:00
Acct # s.20(1) RF
Card Type VI
A0000000031010 SCOTIABANK VISA
Trace # 142
Inv. # 240
Auth # 021798 RRN 001001187
TTQ B2A0C000 CTQ 2000

Purchase $15.00
Tip $5.00
Total $20.00
(001) APPROVED-THANK YOU

Merchant copy

#29

Tricia Dolan

From: Ed McCauley
Sent: April 9, 2025 10:56 PM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 9, 2025 at 20:18:45 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Wednesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$63.98**
April 9, 2025

Total	CA$63.98 #5
Trip fare	CA$46.57
Subtotal	CA$46.57
Booking Fee	CA$6.25

YHZ Airport Surcharge	CA$3.30
HST	CA$7.86

Payments

VISA **Visa ••••**s.20(1) CA$63.98
4/9/25 11:18 PM

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

Switch Payment Method

Download PDF

You rode with MILAPJIT

4.90 ★ Rating

Has passed a multi-step safety screen

Rate or tip

economical INSURANCE

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

Learn more ›

Comfort 32.20 kilometers | 31 min

12:22 PM

1877 Hollis St, Halifax, NS
B3J 1W5, CA

12:53 PM

1 Bell Blvd, Enfield, NS B2T
1K2, CA

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

UP

Trx Location:	PearsonT1
Device ID:	6300269
Device TSN:	3392
Sales Period ID:	5

SENIOR ONE-WAY / ALLER SIMPLE PERSONNE ÂGÉE

Single Ride / Ticket Simple

UP Pearson

TO/A

UP Union

#3

07-APR-2025

07:33:35

$6.20

VALID FOR TRANSIT - Not transferable, not refundable
One Ride - Take trip within 1 hour of issuance.
Sold subject to Metrolinx By-Laws. Visit
gotransit.com for Terms and Conditions.
RETAIN FOR INSPECTION
VALABLE POUR LE TRANSIT - Incessible, non
remboursable. Un Aller Simple - Effectuer le trajet
dans un délai de 1 heure suivant la délivrance du
billet. Vendu aux termes des règlements de Metrolinx
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Official Ticket/Ticket Officiel

METROLINX

UP

Trx Location:	UnionGO
Device ID:	6300008
Device TSN:	3924
Sales Period ID:	31

SENIOR ONE-WAY / ALLER SIMPLE PERSONNE ÂGÉE

Single Ride / Ticket Simple

UP Union

TO/A

UP Pearson

#4

07-APR-2025

15:15:48

$6.20

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One Ride - Take trip within 1 hour of issuance.
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VALABLE POUR LE TRANSIT - Incessible, non
remboursable. Un Aller Simple - Effectuer le trajet
dans un délai de 1 heure suivant la déliverance du
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METROLINX

Let Westwood 2 know how your experience was

#14

$82.80

Custom Amount	$72.00
Purchase Subtotal	$72.00
Tip	$10.80
Total	**$82.80**

Westwood 2
Regency, 408
HALIFAX, NS B3S1P2
(902) 880-4555

Visa s.20(1) (Contactless)
VISA

2025-04-07-20:37
#nhr8
Auth code: 079668

AID: A0000000031010
No CVM

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Please contact Westwood 2 about its privacy practices. · Not your receipt?

Fairmont
HOTEL VANCOUVER

900 West Georgia Street
Vancouver, BC V6C 2W6
T 604 684 3131
G.S.T. Registration # 81684 8584

Room : 0767
Folio # : 9156
Cashier # : 5867
Page # : 1 of 1

Mr Ed McCauley
s.20(1)

Canada

ALL Membership # :s.20(1)
Group Name :
Company Name :

Arrival : 04-03-25
Departure : 04-04-25

Date	Description	Additional Information	Charges	Credits
04-03-25	Room Charge		280.44	
04-03-25	Destination Marketing Fee		3.53	
04-03-25	Room PST		22.72	
04-03-25	MRDT		8.52	
04-03-25	ME MRDT		7.10	
04-03-25	Room GST		16.12	
04-04-25	Visa card	XXXXXXXXXXXX s.20(1) XX/XX		338.43

GST Summary	
Room	16.12
F&B	0.00
Other	0.00
Total	16,12

Total Charges	338.43	
Total Credits		338.43
Balance		0.00

#2

Thank you for choosing Fairmont Hotel Vancouver!
To provide feedback about your stay, please contact Adam Laker, General Manager, at Adam.Laker.GM@fairmont.com.

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

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

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay at Fairmount Hotel Vancouver.

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
s.20(1)

Canada

Room	1215	**Company**
Arrival (MMDDYY)	04-06-25	**Account**
Departure (MMDDYY)	04-07-25	**Group**
Confirmation No.	35751041	**Guest**

Date	Description	Charges	Payments
04-06-25	Room Charge	219.00	
04-06-25	Municipal Accommodation Tax (MAT)	13.14	
04-06-25	GST/HST	30.18	
04-07-25	Visa XXXXXXXXXXXX s.20(1) XX/XX		262.32

#21

Total	**262.32**	**262.32**
Balance		**0.00**

Summary of taxes

GST/HST	30.18
Municipal Accommodation Tax (MAT)	13.14

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

Payment Details

Merchant ID	
Transaction ID	1316640
Approval Code	062815
Approval Amount	262.32
Credit Card #	XXXXXXXXXXXX s.20(1)

Thank you for staying with us!
Share your experience on TripAdvisor.

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 Mccaulev
s.20(1)

Canada

Room	1215	**Company**
Arrival (MMDDYY)	04-06-25	**Account**
Departure (MMDDYY)	04-07-25	**Group**
Confirmation No.	35751041	**Guest**

Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	262.32

Thank you for staying with us!
Share your experience on TripAdvisor.

MARRIOTT

HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
412	MCCAULEY/E	229.00	04/09/25	11:00	s.20(1)	49350
TYPE			ARRIVE	TIME		
NKNG			04/07/25	21:39		
ROOM						
90						
CLERK	ADDRESS	PAYMENT			MBV#:	XXXXX s.20(1)

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
04/07	GP ROOM	412, 1	229.00		
04/07	ROOM TAX	412, 1	33.02	A	
04/07	OCC LEVY	412, 1	6.87	B	
04/08	GP ROOM	412, 1	229.00		
04/08	ROOM TAX	412, 1	33.02	A	
04/08	OCC LEVY	412, 1	6.87	B	
04/09	VS CARD				$537.78

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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SUMMARY OF TAXES

	DESCRIPTION		TAXED AMOUNT	TAX
A	14.42% HST		.00	66.04
B	3% OCCUPANCY LEVY		.00	13.74
C	14% HST		.00	.00
D	14% HST		.00	.00
E	14% INCLUDED HST		.00	.00
F	14% ADDED HST		.00	.00
G	14% HST		.00	.00
H	14% PHONE TAX		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	458.00	79.78	.00	537.78

#33

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Signature X

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend the U7+ Summit meetings.					
Date	April 21-23, 2025					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$0.00	$202.57	$828.18	$41.55	$74.56	$1,146.86
Page Reference		pp 114-117	pp 118-119		pp 120-125	
Notes	Airfare*: Flight booked using East/West Connetor Flight Pass 0140851706844 Booking Ref 4AWKF5 and 4AXFUN Other Transport**: Ground transportation expenses while in Ottawa. Meal***: Meals per diem (1 day @ $41.55) Other****: Travel agency fees.					

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

Checker Cabs Calgary

Transaction **25203114**

#18

Total	**CA$46.45**
Tip	**CA$8.36**
CREDIT CARD SALE	CA$54.81
VISA s.20(1)	

Retain this copy for statement validation

Station: **851**

23-Apr.-2025 8:48:29p.m.
CA$54.81 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 511400910069
Auth ID: 092214
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

CHECKER

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

#17

Checker Cabs Calgary

Transaction **9402839**

Total	**CA$47.30**
Tip	**CA$8.51**
CREDIT CARD SALE	CA$55.81
VISA s.20(1)	

Retain this copy for statement validation

Station: 1013

21-Apr.-2025 6:56:23a.m.
CA$55.81 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 511100955380
Auth ID: 048038
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: 52381

Transaction **27103273**

Total	**CA$42.12**
Tip	**CA$7.58**
CREDIT CARD SALE	CA$49.70
VISA s.20(1)	

#24

Retain this copy for statement validation

21-Apr.-2025 3:03:06p.m.
CA$49.70 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 511100732413
Auth ID: 098394
MID: ********5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/RMG97J4TJQ61W

RMG97J4TJQ61W

BLUELINE

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

Cashier: 51852

Transaction **44801414**

Total	**CA$36.74**
Tip	**CA$5.51**
CREDIT CARD SALE	CA$42.25
VISA s.20(1)	

#25

Retain this copy for statement validation

23-Apr.-2025 2:00:10p.m.
CA$42.25 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 511300890548
Auth ID: 074908
MID: ********5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/9P6CVADJF25ZM

9P6CVADJF25ZM

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Canada
OT9317 - Ottawa University Summit Room

Page Number	:	1	Invoice Nbr	: 1000473623
Guest Number	:	1961655		
Folio ID	:	A		
Arrive Date	:	21-APR-25	15:05	
Depart Date	:	23-APR-25	08:26	
No. Of Guest	:	1		
Room Number	:	1727		
Marriott Bonvoy Number	:	s.20(1)		

Tax Invoice

Tax ID : 811719848RT0001
The Westin Ott YOWWI APR-23-2025 08:30 HEZZA977

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-APR-25	RT1727	Room Chrg - GRP OTH	349.00	
21-APR-25	RT1727	Tax Other	45.37	
21-APR-25	RT1727	Municipal Accommodation Tax	17.45	
21-APR-25	RT1727	Municipal Accom Tax HST	2.27	
22-APR-25	RT1727	Room Chrg - GRP OTH	349.00	
22-APR-25	RT1727	Tax Other	45.37	
22-APR-25	RT1727	Municipal Accommodation Tax	17.45	
22-APR-25	RT1727	Municipal Accom Tax HST	2.27	
23-APR-25	VI	Visa s.20(1)		-828.18

Approve EMV Receipt for VI s.20(1) PIN Verified
TC:05EC15C387388C2D IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:SCOTIABANK VISA

** Total	828.18	-828.18
*** Balance	0.00	

#35

Continued on the next page

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OT9317 - Ottawa University Summit Room

Page Number	:	2	Invoice Nbr	:	1000473623
Guest Number	:	1961655			
Folio ID	:	A			
Arrive Date	:	21-APR-25	15:05		
Depart Date	:	23-APR-25	08:26		
No. Of Guest	:	1			
Room Number	:	1727			
Marriott Bonvoy Number	:	s.20(1)			

Amount (CAD)
0.00
0.00
0.00
0.00
0.00

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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 #	**PH3HHF**
Invoice #	111038697
Date	13 Mar 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 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 - 4AWKF5

	Origin	Destination	Depart	Arrive	Seat
Air Canada 356 Boeing 737Max **Cabin Class** Y-Economy/Coach CO_2 167kg/person Duration 3:56	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Mon - Apr 21** **8:30 AM**	**Mon - Apr 21** **2:26 PM**	At Check-In

Add to Calendar

Remarks
BOOKING REF# 4AWKF5

Passenger Information
Airline Code AC
Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # **0142117265595**

Booking Summary

Company	Air Canada	Booking Reference	**4AWKF5**
Company	Air Canada	Loyalty #	s.20(1)

AC FLIGHT PASS -4AWKF5

AC FLIGHT PASS -4AWKF5
THIS TICKET IS PART OF A PREVIOUS FLIGHT PA

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851706844

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 014211726	825.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS P	-866.25
GST RELATED TO THIS TKT	41.25	PYMT BY VI XXXXs.20(1)	-37.28
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$903.53
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	$903.53		

#25

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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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

MARITIME Ref #	**PHTQMF**
Invoice #	111038701
Date	13 Mar 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

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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.

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 - 4AXFUN

	Air Canada 357	Origin	Destination	Depart	Arrive	Seat
Duration 4:23	Boeing 737Max Cabin Class Y-Economy/Coach CO_2 167kg/person	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Wed - Apr 23 18:00	Wed - Apr 23 20:23	12D PREFERRED

Add to Calendar

Remarks
SEAT SELECTION: 12D PREFERRED
BOOKING REF# 4AXFUN

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # **0142117265598**

Booking Summary

Company	Air Canada	Booking Reference	**4AXFUN**
Company	Air Canada	Loyalty #	s.20(1)

AC FLIGHT PASS -4AXFUN

AC FLIGHT PASS -4AXFUN
THIS TICKET IS PART OF A PREVIOUS FLIGHT PA

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851706844

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 014211726	**825.00**	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS P	-866.25
GST RELATED TO THIS TKT	**41.25**	PYMT BY VI XXX;s.20(1)	-37.28
MARTVL NONREF TICKET FEE	**35.50**	**TOTAL PAID CAD**	**$903.53**
TAX ON FEE R103524823	**1.78**		
TOTAL DUE CAD	**$903.53**		

#27

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.

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1172655981234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend the U15 Executive Heads meeting.					
Date	April 27-29, 2025					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$0.00	$201.96	$1,087.20	$53.15	$74.56	$1,416.87
Page Reference		pp 127-130	pp 131-132		pp 131-138	
Notes	Airfare*: Flight booked using East/West Connetor Flight Pass 0140851706844 Booking Ref 4AY4GZ and 4YPKMS Other Transport**: Ground transportation expenses while in Ottawa. Meal***: Meals per diem (2 breakfast, lunch and dinner) Other****: Travel agency fees.					

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https://www.thecheckergroup.com/

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Transaction **28102860**

Total	**CA$46.90**
Tip	**CA$8.44**
CREDIT CARD SALE	CA$55.34
VISA s.20(1)	

#19

Retain this copy for statement validation

Station: 774

27-Apr.-2025 6:51:42a.m.
CA$55.34 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 511700966991
Auth ID: 094900
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

CHECKER

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

Checker Cabs Calgary

Transaction **25203140**

#20

Total	**CA$46.65**
Tip	**CA$8.40**
CREDIT CARD SALE	CA$55.05
VISA s.20(1)	

Retain this copy for statement validation

Station: **851**

29-Apr.-2025 10:19:07p.m.
CA$55.05 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 512000587234
Auth ID: 049388
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

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8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 56777

Transaction 35002302

#26

Total	**CA$44.82**
Tip	**CA$8.07**
CREDIT CARD SALE	CA$52.89

VISA s.20(1)

Retain this copy for statement validation

27 Apr. 2025 2:42:24p.m.
CA$52.89 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX) s.20(1)
EDWARD F MCCAULEY
Reference ID: 511700553466
Auth ID: 091068
MID: ********5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/AZKM6GM263CMR

AZKM6GM263CMR

BLUELINE

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

Cashier: 56003

Transaction **45501021**

#27

Total	**CA$32.78**
Tip	**CA$5.90**
CREDIT CARD SALE	CA$38.68

VISA s.20(1)

Retain this copy for statement validation

29-Apr.-2025 2:32:36p.m.
CA$38.68 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX) s.20(1)
EDWARD F MCCAULEY
Reference ID: 511900768374
Auth ID: 078790
MID: ********5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/8SCBGBY9GK14G

8SCBGBY9GK14G

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Folio # : 103817
Cashier/Cassier # : 6006
Reference # :
Page # : 1 of 2

Dr Ed McCauley
AB
Canada

ALL # : s.20(1)
Group /Groupe :
Company/Compagnie :

Arrival/Arrivée : 04-27-25
Departure/Départ : 04-29-25

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
04-27-25	Deposit Transfer at C/I			523.42 #10
04-27-25	Room Charge		441.15	
04-27-25	Municipal Accommodation Tax (MAT)		22.06	
04-27-25	Room HST (13%)		60.22	
04-28-25	Room Charge		475.15	
04-28-25	Municipal Accommodation Tax (MAT)		23.76	
04-28-25	Room HST (13%)		64.86	
04-29-25	Visa card	XXXXXXXXXXXXs.20(1)XX/XX		563.78 #12

HST Summary/Sommaire	
Room/Chambre	125.08
F&B/Restauration	0.00
Other/Autres	0.00
Total	125.08

Charges	1,087.20	
Credits		1,087.20
Balance/Solde		0.00

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Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON K1N8S7
Tel: 613-241-1414
H.S.T. Registration No. 843511775

Room/Chambre	: 0204
Folio #	: 103817
Cashier/Cassier #	: 6006
Reference #	:
Page #	: 2 of 2

Dr Ed McCauley
AB
Canada

ALL #	:s.20(1)
Group /Groupe	:
Company/Compagnie	:

Arrival/Arrivée	: 04-27-25
Departure/Départ	: 04-29-25

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

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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 #	**PHW4Q1**
Invoice #	111038702
Date	13 Mar 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 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 - 4AY4GZ

	Origin	Destination	Depart	Arrive	Seat
Air Canada 356 Boeing 737Max Cabin Class Y-Economy/Coach CO_2 167kg/person Duration 3:56	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Sun - Apr 27** **8:30 AM**	**Sun - Apr 27** **2:26 PM**	**12C PREFERRED**

Add to Calendar

Remarks
SEAT SELECTION: 12C PREFERRED
BOOKING REF# 4AY4GZ

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # 0142117265605

Booking Summary

Company	Air Canada	Booking Reference	4AY4GZ
Company	Air Canada	Loyalty #	s.20(1)

AC FLIGHT PASS -4AY4GZ

AC FLIGHT PASS -4AY4GZ
THIS TICKET IS PART OF A PREVIOUS FLIGHT PA

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851706844

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 014211726	825.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS P	-866.25
GST RELATED TO THIS TKT	41.25	PYMT BY VI XXX s.20(1)	-37.28 #28
MARTVL NONREF TICKET FEE	35.50	TOTAL PAID CAD	$903.53
TAX ON FEE R103524823	1.78		
TOTAL DUE CAD	$903.53		

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.

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

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Invoice Information

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

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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 #	**ZZ58WM**
Invoice #	111038728
Date	17 Mar 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 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 - 4YPKMS

	Origin	Destination	Depart	Arrive	Seat
Air Canada 357 Boeing 737Max **Cabin Class** Y-Economy/Coach CO_2 167kg/person Duration 4:23	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Tue - Apr 29** **6:00 PM**	**Tue - Apr 29** **8:23 PM**	**12C PREFERRED**

Add to Calendar

Remarks
SEAT SELECTION: 12C PREFERRED
BOOKING REF# 4YPKMS

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # **0142117432229**

Booking Summary

Company	Air Canada	Booking Reference	**4YPKMS**
Company	Air Canada	Loyalty #	s.20(1)

AC FLIGHT PASS -4YPKMS

AC FLIGHT PASS -4YPKMS
THIS TICKET IS PART OF A PREVIOUS FLIGHT PA

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851706844

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 014211743	**825.00**	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS P	-866.25
GST RELATED TO THIS TKT	**41.25**	PYMT BY VI XXXXs.20(1)	-37.28 #29
MARTVL NONREF TICKET FEE	**35.50**	**TOTAL PAID CAD**	**$903.53**
TAX ON FEE R103524823	**1.78**		
TOTAL DUE CAD	**$903.53**		

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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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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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 9 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Banff to attend the North Star Energy Security Summit.					
Date	May 1-3, 2025					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meal	Other*	Total
Amount	$0.00	$0.00	$1,054.24	$0.00	$2,364.55	$3,418.79
Page Reference			page 140		pp 141-143	
Notes	Other*: Conference fee.					

THE Fairmont BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room	:	0789
Folio #	:	1918166
Cashier #	:	352193
Page #	:	1 of 1
Group Name		Invest Alberta

#1

Invest Alberta
Dr Ed McCauley
2500 University Drive NW
Calgary AB T2N 1N4
Canada

Arrival	:	05-01-25
Departure	:	05-03-25

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-01-25	Deposit Transferred at C/I			1,054.24
05-01-25	Package Charge		475.00	
05-01-25	Tourism Improvement Fee (2%)		9.18	
05-01-25	Alberta Tourism Levy (4%)		18.73	
05-01-25	Room GST (5%)		22.95	
05-01-25	Tourism Improvement Fee GST		0.46	
05-01-25	Package GST (5%)		0.80	
05-02-25	Package Charge		475.00	
05-02-25	Tourism Improvement Fee (2%)		9.18	
05-02-25	Alberta Tourism Levy (4%)		18.73	
05-02-25	Room GST (5%)		22.95	
05-02-25	Tourism Improvement Fee GST		0.46	
05-02-25	Package GST (5%)		0.80	
		Total	**1,054.24**	**1,054.24**
		Balance Due		**0.00**

GST Summary

Room	**46.82**
F&B	**0.00**
Other	**1.60**
Total	**48.42**

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Office of the President - University of Calgary

Subject:	North Star Energy Security Summit
Location:	Fairmont Banff Springs 405 Spray Avenue, P.O. Box 960, Banff, Alberta, T1L 1J4, Canada
Start:	Thu 2025-05-01 5:30 PM
End:	Sat 2025-05-03 1:30 PM
Recurrence:	(none)
Meeting Status:	Accepted
Organizer:	Rick Christiaanse

[△EXTERNAL]

Ed McCauley,

Your registration for North Star Energy Security Summit is confirmed!

Add to Calendar

ICal | Apple | Google | Outlook

If you need to make any changes, use your confirmation number to manage your registration.

Confirmation number: **JLNNQTHGXTH**

Registration Summary

Ed McCauley

Event Registration

Questions

Rank the following:

Global Politics & Investment Outlook: 4,Global Energy Security & Supply Trends: 2,Secure Energy Tech: Nuclear, Hydrogen, CCUS: 1,Security & Energy: NORAD, NATO, CIFIUS, AUKUS: 5,AI & Grid Expansion: Energy Demand & Infrastructure: 3,Energy Infrastructure Updates (KXL, Northern Gateway, Energy East): 6

Do you have any allergies or dietary restrictions?
s.20(1)

Please describe your allergy or dietary restrictions
s.20(1)

Please select your shirt size

Men's Sizing: L

See you at the event!

North Star Energy Security Summit | Fairmont Banff Springs

May 1, 2025 - May 3, 2025

If you no longer want to receive emails from Invest Alberta Events, please Opt-Out.

Your payment for the North Star Energy Security Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price	Quantity	Payment Amount
Event Registration	$1,600.00	1	$1,600.00
		Payment Total	$1,600.00

#13

USD

$2364.55 CAD

Registration Confirmation Number: JLNNQTHGXTH

View your registration

If you have any questions about this transaction or email, please contact Rick Christiaanse directly at rick.christiaanse@investalberta.ca.

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation and parking expenses while attending meetings on behalf of University of Calgary.			
Date	January 14-June 20, 2025			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	$384.27	$22.80	$0.00	$407.07
Page Reference	pp 145-194	pp 195-197		
Notes				

Tricia Dolan

From: Ed McCauley
Sent: January 16, 2025 5:25 AM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** January 16, 2025 at 2:55:18 AM MST
> **To:** Ed McCauley <mccauley@ucalgary.ca>
> **Subject: Your Wednesday afternoon trip with Uber**

[△EXTERNAL]

Uber

Total **CA$16.78**
January 15, 2025

Total	CA$16.78
Trip fare	CA$11.48

Subtotal	CA$11.48
Booking Fee	CA$4.05
TNC fee recovery surcharge	CA$0.45
GST	CA$0.80

Payments

VISA Visa ••••s.20(1) 1/16/25 2:55 AM	CA$16.78

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

Switch Payment Method

Download PDF

You rode with CHRISTIAN

4.95 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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economical INSURANCE

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s.20(1)

4:00 PM
s.20(1)

4:11 PM
319 5 Ave SW, Calgary, AB
T2P 0L5, CA

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: January 16, 2025 9:09 AM
To: Tricia Dolan
Subject: Fwd: Your Thursday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 16, 2025 at 07:06:12 MST
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Thursday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$17.72**
January 16, 2025

Total	CA$17.72
Trip fare	CA$12.38
Subtotal	CA$12.38
Booking Fee	CA$4.05

TNC fee recovery surcharge	CA$0.45
GST	CA$0.84

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

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You rode with Dereje

4.94 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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Comfort 3.75 kilometers | 8 min

6:56 AM

s.20(1)

7:05 AM

525 5 Ave SW, Calgary, AB

T2P 1P7, CA

s.20(1)

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Contact support ›

Contact support ›

My trips ›

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

Tricia Dolan

From: Ed McCauley
Sent: January 15, 2025 7:15 PM
To: Tricia Dolan
Subject: Fwd: Your Wednesday evening trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 15, 2025 at 18:48:22 MST
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Wednesday evening trip with Uber

[△EXTERNAL]

Uber

Total **CA$16.86**
January 15, 2025

Total	CA$16.86
Trip fare	CA$11.56
Subtotal	CA$11.56
Booking Fee	CA$4.05

TNC fee recovery surcharge	CA$0.45
GST	CA$0.80

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

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You rode with Khadir

4.96 ★ 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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Comfort 4.54 kilometers | 10 min

6:37 PM

504 2 St SW, Calgary, AB
T2P, CA

6:48 PM
s.20(1)

s.20(1)

Report lost item ›

Contact support ›
Contact support ›

My trips ›

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5300, TD Bank Tower
Toronto ON M5K 1E6

CHECKER

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

#11

Checker Cabs Calgary

Transaction 6703224

Total	**CA$22.90**
Tip	**CA$4.12**
CREDIT CARD SALE	CA$27.02
VISA s.20(1)	

Retain this copy for your statement
validation

Station: 1011

24-Feb.-2025 4:32:32p.m
CA$27.02 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 505500774154
Auth ID: 062352
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 10[illegible]6111

Tricia Dolan

From: Ed McCauley
Sent: March 11, 2025 5:06 PM
To: Tricia Dolan
Subject: Fwd: Your Tuesday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 11, 2025 at 16:53:08 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Tuesday afternoon trip with Uber

[△EXTERNAL]

Uber

Total **CA$17.63**
March 11, 2025

#2

Total	CA$17.63
Trip fare	CA$12.29
Subtotal	CA$12.29
Booking Fee	CA$4.05

TNC fee recovery surcharge	CA$0.45
GST	CA$0.84

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

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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 KANISHKA

4.97 ★ 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 ›

Comfort 5.48 kilometers | 13 min

4:39 PM

s.20(1)

4:52 PM

133 SW 9th Ave, Calgary, AB

T2P 2M3, CA

s.20(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

CHECKER

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

Checker Cabs Calgary

Transaction **66300771**

Total	**CA$15.90**
Tip	**CA$2.86**
CREDIT CARD SALE	CA$18.76

VISA s.20(1)

#11

Retain this copy for statement validation

Station: **635**

11 Mar 2025 9:17:45p.m.
CA$18.76 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 507100756731
Auth ID: 007843
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

Tricia Dolan

From: Ed McCauley
Sent: March 3, 2025 12:20 PM
To: Tricia Dolan
Subject: Fwd: Your Monday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 3, 2025 at 11:29:11 MST
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Monday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$15.74**
March 3, 2025

#1

Total	CA$15.74
Trip fare	CA$10.49
Subtotal	CA$10.49
Booking Fee ?	CA$4.05

TNC fee recovery surcharge	CA$0.45
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 Sherwin

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 4.29 kilometers | 7 min

11:21 AM

455 6 St SW, Calgary, AB T2P
4A2, CA

11:28 AM
s.20(1)

s.20(1)

Report lost item ›

Contact support ›
Contact support ›

My trips ›

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Toronto ON M5K 1E6

— TRANSACTION RECORD —
DELTA CABS LTD
4655 54TH AVENUE NE UNIT
CALGARY AB
T3J3Z4

403 278 9999

Purchase

Mar 20,2025 08:05:57
VISA ********** s.20(1)

Entry: Chip (C)
Ref#: 487- 0STFDTX5Y9SZUEC
Auth#: 085327 Response: 01-027
Order: MGO1742479555686
Username: 44peter

Amount	$ 23.10
Tip	$ 4.00
Total	$ 27.10

#7

A0000000031010 SCOTIABANK
VISA
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

Tricia Dolan

From: Ed McCauley
Sent: April 11, 2025 9:23 AM
To: Tricia Dolan
Subject: Fwd: Your Friday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 11, 2025 at 08:55:37 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Friday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$14.92**
April 11, 2025

#7

Total	CA$14.92
Trip fare	CA$9.71
Subtotal	CA$9.71
TNC fee recovery surcharge	CA$0.45

Booking Fee	CA$4.05
GST	CA$0.71

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 BHARAT

4.99 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

economical INSURANCE

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

Learn more ›

Comfort 3.31 kilometers | 6 min

8:48 AM

s.20(1)

8:55 AM

906 8 Ave SW, Calgary, AB

T2P 1H9, CA

s.20(1)

Report lost item ›

Contact support ›

Contact support ›

My trips ›

Uber

Forgot password

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

Tricia Dolan

From:	Ed McCauley
Sent:	April 11, 2025 12:35 PM
To:	Tricia Dolan
Subject:	Fwd: Your Friday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 11, 2025 at 11:33:29 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Friday morning trip with Uber

[△EXTERNAL]

Uber

Total **CA$10.89**
April 11, 2025

#8

Total CA$10.89

Trip fare	CA$7.83
Subtotal	CA$7.83
TNC fee recovery surcharge	CA$0.45

Booking Fee	CA$2.09
GST	CA$0.52

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 Ahmad

4.92 ★ 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 ›

UberX 3.94 kilometers | 8 min

11:24 AM

909 7 Ave SW, Calgary, AB
T2P 1A6, CA

11:33 AM
s.20(1)

s.20(1)

Report lost item ›

Contact support ›
Contact support ›

My trips ›

Uber

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5300, TD Bank Tower
Toronto ON M5K 1E6

CHECKER

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

#15

Checker Cabs Calgary

Transaction **25102495**

Total	**CA$25.10**
Tip	**CA$4.52**
CREDIT CARD SALE	CA$29.62
VISA s.20(1)	

Retain this copy for statement validation

Station: 1716

02-Apr.-2025 4:49:05p.m.
CA$29.62 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
EDWARD F MCCAULEY
Reference ID: 509200832798
Auth ID: 064884
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

CHECKER

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

Checker Cabs Calgary

Transaction **33002769**

#16

Total	**CA$46.56**
Tip	CA$8.13
CREDIT CARD SA[illegible]	CA$54.[illegible]

VISAs.20(1)

Retain this copy [illegible] statement [illegible] validat[illegible]

[illegible]

06-Apr.-2025 10:17:43a.m.
CA$54.63 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXXs.20(1)
EDWARD F MCCAULEY
Reference ID: [illegible]
Auth [illegible]
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

Tricia Dolan

From: Ed McCauley
Sent: June 11, 2025 5:29 PM
To: Tricia Dolan
Subject: Fwd: Your Wednesday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 11, 2025 at 17:16:26 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Wednesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$13.31**
June 11, 2025

Total	CA$13.31
Trip fare	CA$10.81
Subtotal	CA$10.81

Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.63

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 FNU

4.99 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

economical INSURANCE

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

Learn more ›

UberX 6.04 kilometers | 16 min

4:59 PM

s.20(1)

5:16 PM

200 SE 8th Ave, Calgary, AB

T2G 0K7, CA

s.20(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: June 15, 2025 7:08 AM
To: Tricia Dolan
Subject: Fwd: Your Saturday evening trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 15, 2025 at 6:22:54 AM MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Saturday evening trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$14.06**
June 14, 2025

Total CA$14.06

Trip fare CA$11.52

Subtotal	CA$11.52
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.67

Payments

VISA **Visa ••••** s.20(1) CA$14.06

6/15/25 6:22 AM

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

Switch Payment Method

Download PDF

You rode with ISAAC

4.94 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

economical INSURANCE

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

Learn more ›

s.20(1)

7:24 PM

632 13 Ave SE, Calgary, AB

T2G 1C5, CA

7:35 PM

s.20(1)

Report lost item › | **Contact support›** | **My trips ›**

Uber

Forgot password

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Terms

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

Tricia Dolan

From: Ed McCauley
Sent: June 18, 2025 5:54 AM
To: Tricia Dolan
Subject: Fwd: Your Tuesday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 18, 2025 at 2:11:44 AM MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Tuesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$16.82**
June 17, 2025

Total CA$16.82

Trip fare CA$14.15

Subtotal	CA$14.15
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.80

Payments

VISA Visa ••••s.20(1) 6/18/25 2:11 AM	CA$16.82

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

Switch Payment Method

Download PDF

You rode with Faisal

4.99 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

economical INSURANCE

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

Learn more ›

3:12 PM
112 4 Ave SW, Calgary, AB
T2P 0H3, CA

3:27 PM
539 NW Campus Pl, Calgary,
AB T2N 1N4, CA

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: June 18, 2025 5:53 AM
To: Tricia Dolan
Subject: Fwd: Your Tuesday afternoon trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 17, 2025 at 11:31:56 PM MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Tuesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$15.67**
June 17, 2025

Total CA$15.67

Trip fare CA$13.05

Subtotal	CA$13.05
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.75

Payments

VISA **Visa ••••** s.20(1) CA$15.67

6/17/25 11:31 PM

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

Switch Payment Method

Download PDF

You rode with TAREG

4.99 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

economical INSURANCE

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

Learn more ›

12:37 PM
539 NW Campus Pl, Calgary, AB T2N 1N4, CA

12:51 PM
112 4 Ave SW, Calgary, AB T2P 0H3, CA

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: June 19, 2025 8:47 AM
To: Tricia Dolan
Subject: Fwd: Your Thursday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 19, 2025 at 08:29:18 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$13.32**
June 19, 2025

Total	CA$13.32
Trip fare	CA$10.82
Subtotal	CA$10.82

Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.63

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

Download PDF

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You rode with Awet

4.89 ★ 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 ›

UberX 5.78 kilometers | 14 min

8:14 AM

s.20(1)

8:28 AM

635 Confluence Way SE,
Calgary, AB T2G 0G1, CA

s.20(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: June 19, 2025 4:51 PM
To: Tricia Dolan
Subject: Fwd: Your Thursday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 19, 2025 at 16:37:43 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$17.79**
June 19, 2025

Total	CA$17.79
Trip fare	CA$15.07
Subtotal	CA$15.07

Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.85

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 YASIR

4.86 ★ 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 ›

UberX 8.45 kilometers | 20 min

4:17 PM

635 Confluence Way SE,
Calgary, AB T2G 0G1, CA

4:37 PM

2500 NW University Dr,
Calgary, AB T2N 1N4, CA

Report lost item › **Contact support ›** **My trips ›**
Contact support ›

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: June 19, 2025 8:27 PM
To: Tricia Dolan
Subject: Fwd: Your Thursday evening trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 19, 2025 at 20:02:43 MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$12.05**
June 19, 2025

Total	CA$12.05
Trip fare	CA$9.61

Subtotal	CA$9.61
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.57

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

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You rode with PRAHLAD

4.97 ★ 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 ›

UberX 5.31 kilometers | 10 min

7:52 PM

Calgary, AB T2N, CA

8:02 PM

s.20(1)

s.20(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: June 15, 2025 7:08 AM
To: Tricia Dolan
Subject: Fwd: Your Saturday evening trip with Uber

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 15, 2025 at 4:07:12 AM MDT
To: Ed McCauley <mccauley@ucalgary.ca>
Subject: Your Saturday evening trip with Uber
Reply-To: no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total **CA$13.58**
June 14, 2025

Total CA$13.58

Trip fare CA$11.06

Subtotal	CA$11.06
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
GST	CA$0.65

Payments

VISA **Visa ••••** s.20(1) CA$13.58

6/15/25 4:07 AM

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

Switch Payment Method

Download PDF

You rode with JASKIRAT

4.97 ★ 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 ›

s.20(1)

5:10 PM
s.20(1)

5:25 PM
632 13 Ave SE, Calgary, AB
T2G 1C5, CA

Report lost item › | **Contact support›** | **My trips ›**

Uber

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Privacy

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

Plate: s.20(1)
Zone: 2392

Valid through:

TUESDAY
14 JAN 25
5:06 PM

START TIME: 1/14/2025 3:06 PM
AMOUNT PAID: $2.30 (GST Incl.)
c ******* s.20(1)
Auth No: 046199
Trn No: 0014730160-H
Terminal: 1058
Receipt No: 30389

14/01/2025 3:07:18 PM TID: ****6647
Trans.Ref.: 0014730160 H Auth #: 046199
SCOTIABANK VISA AID: A0000000031010

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

PARKING (403) 537-7000

Plate: s.20(1)

Zone: 2837

Valid through:

THURSDAY

20 FEB 25

2:18 PM

rking online: www.parkplus.ca

#1

CALGARY PARKING (40

START TIME: 2/20/2025 12:18 PM
AMOUNT PAID: $2.50 (GST incl.)
c ********s.20(1)
Auth No: 049223
Trn No: 0015610090-H
Terminal: 1211
Receipt No: 67385

SCOTIABANK VISA AID: A0000000031010
TSI: 6800 01/027
APPROVED - THANK YOU -- IMPORTANT --

Pay for your parking online: w

s.ca

Pay for your parking online: www.parkplus.ca

Calgary Stampede
Plate:s.20(1)
Zone:8510
Valid through:

SUN 15 JUN 2025
01:59 AM

Start Time: 6/14/2025 9:13 AM
Amount Paid:**$18.00**
AUTH: 029080
TRN: 0012920040-H
Card #: **********,s.20(1)
Terminal:1759
Receipt #:20021
GST#:12141 4106 RT0001

13/06/2025 9:13:06 AM ID: ****5254
Trans.Ref.: 0012920040 H Auth #: 029080
*CHARGE VISA AID: A0000000031010
ISU 0000 01/027
APPROVED - THANK YOU - IMPORTANT
Retain this copy for your records CARDHOLDER COPY

CALGARY PARKING (403) 537-7000 [redacted]

Pay for your parking online: w

CALGARY PARKING (403

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member. Ed McCauley plus 1.			
Date	January 8, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$64.31	$0.00	$0.00	$64.31
Page Reference	page 199			
Notes				

BOROUGH

bar · grill

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

Table #83

Trans #: 86079 Serv: Jordyn - 12520
1/8/2025 1:05 PM # Cust: 4

Quan	Descript	Cost
1	Soft Drink	$3.00
1	Sparkling	$4.00
1	Beet Salad	$15.00
1	$Add Chicken	$7.00
1	ADD AVOCADO	$3.50
1	Beet Salad	$15.00
1	$Add Chicken	$7.00
	Net Total:	$54.50

TOTAL: $54.50
Amount Due: $54.50

----- TRANSACTION RECORD -----
BOROUGH BAR AND GRI
4011 UNIVERSITY AVE NW
CALGARY AB

Purchase

Jan 08,2025 13:06:53
VISA ********** s.20(1)

Entry: Chip (C)
f#: 990-0SPSD 7I1/V08GWG2
th#: 030666 Response: 01-027
der: MGO1736312812497
stom ID: 86079
.mame: 2520

mount $ 64.31

00000031010 SCOTIABANK VISA
0080008000 TSI E800

Approved
VERIFIED BY PIN

portant:Retain this copy for your record

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

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. Ed McCauley plus 1.			
Date	February 20, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$61.94		$0.00	$61.94
Page Reference	page 201			
Notes				

PULCINELLA
GST# 840789945 RT0001

143 LINDSAY

ol 65/1 Chk 5202 Gst :

Feb20 '25 12:28PM

1 SPARKLING WATER	9.75
1 CARBONARA LUNCH	19.00
GNOCCHI LUNCH	20.00
Subtotal	48.75
48.75 GST	2.44
Amount Due	51.19

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

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY, AB

SALE

Clerk #: 000138
Batch #: 307 RRN: 001307010
02/20/25 13:41:35
Invoice #: 11 REF#: 00000011
APPR CODE: 097171
VISA Chip
**********s.20(1) **
SCOTIABANK VISA
AID A0000000031010

AMOUNT	$51.19
IP	$10.7
TOTAL	$61.94

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

#B

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member. Ed McCauley plus 1.			
Date	February 23, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$149.56		$0.00	$149.56
Page Reference	page 203			
Notes				

BOROUGH

bar · grill

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

Table #33

Trans #: 89908 Serv: Alexandra L
2/23/2025 7:23 PM # Cust: 2

Quan	Descript	Cost
1	Sparkling	$4.00
2	NON Alcoholic	$17.70
1	Roasted Salmon	$36.00
1	Beet Salad	$15.00
1	Rotisserie Half Chkn	$31.00
1	Caesar Salad	$17.00

Net Total: $120.70
GST $6.04

TOTAL: $126.74
Amount Due: $126.74

------ TRANSACTION RECORD ------
BOROUGH BAR AND GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

Purchase

Feb 23,2025 19:24:30
VISA **********s.20(1)

Entry: Chip (C)
Ref#: 939-0SS61CU5DOV5IHY
Auth#: 002782 Response: 01-027
Order: MGO1740309869079
Custom ID: 89908
Usercard: 8775

Amount $ 149.56

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

#2

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member and staff member. Ed McCauley plus 2.			
Date	March 18, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$104.39		$0.00	$104.39
Page Reference	page 205			
Notes				

CHARCUT

Charcut University District

4150 University Ave NW, 8
CALGARY, AB T3B6K3
(403) 804-0374
https://www.charcut.com/

Mar 18, 2025
5:53 PM
Alice

Ticket: #12
GST/HST # 736436544RT0001

FOR HERE

Iub Soda	$1.87
	~~$3.75~~
Happy Hour 50% (50% off)	-$1.88
Rotolo	$26.00
Bucatini	$30.00
Gem Salad	$18.00
Cappuccino	$5.00
Americano	$4.00
Subtotal	$84.87
GST	$4.24
Total	$89.11

Now featuring Happy Hour
weekdays 2 to 5 PM
50% off the entire Salumeria and Beverage Menu's

CHARCUT

Charcut University District

4150 University Ave NW
8
CALGARY, AB
T3B6K3
(403) 804-0374
https://www.charcut.com/

March 18, 2025
6:07 p.m.
Alice

Ticket: 12
Receipt: rxOg
Authorization: 052991
GST/HST 736436544RT0001

SCOTIABANK VISA
AID A0000000031010
PIN Verified

FOR HERE

Iub Soda	$1.87
Discount: Happy Hour 50% (50%)	~~$3.75~~
Lime juice	
Rotolo	$26.00
Bucatini	$30.00
Gem Salad	$18.00
Cappuccino	$5.00
Americano	$4.00
Subtotal	$84.87
GST (5%)	$4.24
Tip	$15.28
Total	$104.39
Visa s.20(1) (Chip)	$104.39
Edward F McCauley	

Now featuring Happy Hour
weekdays 2 to 5 PM
50% off the entire Salumeria and Beverage Menu's

#10