



## Proactive Disclosure of Expenses

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

### Overview

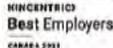
Travel Expenses			
Item #	Date	Description	Amount
1.	May 14-15, 2025	Travel to Edmonton to attend the Government of Alberta Intellectual Property RoundTable and for government meetings.	\$1,808.71
2.	May 27, 2025	Travel to Edmonton to attend the Government of Alberta Expert Panel on Post Secondary Institutional Funding and Alberta's Competitiveness Engagement.	\$1,482.61
3.	July 22, 2025	Purchase of East West Connector flight pass, 6 credits.	\$5,493.08
4.	July 31, 2025	Flight booking to Bengaluru/Delhi, India. The trip was cancelled due to timing issues, and a refund was applied.	\$642.53
5.	August 14-15, 2025	Travel to Edmonton to attend the U15 Executive Heads meeting.	\$271.02
6.	September 21-23, 2025	Travel to Toronto and Ottawa to attend the Business + Higher Education Roundtable (BHER) members' meeting and summit, as well as the Digital Research Alliance of Canada (DRAC) Board Meeting.	\$952.32
7.	September 25-26, 2025	Travel to Banff to attend the Global Business Forum.	\$627.39
8.	September 30 to October 7, 2025	Flight to London for meetings in United Kingdom, including Universities UK, the High Commission, University of Glasgow and the University of Aberdeen.	\$17,494.97
9.	October 12-18, 2025	Travel to Switzerland to attend the Geneva Science and Diplomacy Anticipator (GESDA) Summit as well as meetings with ETH Zurich.	\$12,749.00

<b>Non-Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
10.	May 6 to September 24, 2025	Ground transportation and parking expenses while attending meetings on behalf of University of Calgary.	\$571.55
11.	May 22, 2025	Coffee meeting with community member. Ed McCauley plus 1.	\$7.16
12.	May 28, 2025	Dinner meeting with Chief of Staff candidate. Ed McCauley plus 1.	\$59.48
13.	May 29, 2025	Dinner meeting with Chief of Staff candidate. Ed McCauley plus 1.	\$60.72
14.	July 17, 2024	Lunch meeting with internal staff member. Ed McCauley plus 1.	\$58.24
15.	July 25, 2025	Dinner meeting with VP (Finance and Services) and CFO candidate. Ed McCauley plus 1.	\$174.95
16.	July 28, 2025	Dinner meeting with external community member. Ed McCauley plus 1.	\$85.50
17.	July 30, 2025	Lunch meeting with community member. Ed McCauley plus 1.	\$117.71
18.	August 5, 2025	Lunch meeting with University of Calgary Board Chair. Ed McCauley plus 1.	\$71.87
19.	August 12, 2025	Breakfast meeting with the new U15 CEO. Ed McCauley plus 1.	\$58.26
20.	August 12, 2025	Dinner meeting with the new U15 CEO and members of the University of Calgary Executive Leadership Team. Ed McCauley plus 4.	\$277.98
21.	September 2, 2025	Coffee meeting with community member. Ed McCauley plus 1.	\$12.56
22.	September 12, 2025	Lunch meeting with VP Digital Transformation and Technology candidate. Ed McCauley plus 1.	\$49.56

**Detail for Travel Expenses**

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend the Government of Alberta Intellectual Property RoundTable and for government meeting.					
Date	May 14-15, 2025					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	\$1,086.08	\$194.26	\$414.27	\$76.82	\$37.28	\$1,808.71
Page Reference	pp 4-6	pp 11-14	pp 7-8	page 9	page 5	
Notes	Airfare*: Maritime Ref # QWS8DU, Ticket 0143004455045 Other Transport**: Ground transportation and parking expenses while in Edmonton. Other***: Travel agency fees					

# Maritime Travel 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

**MARITIME Ref #**

**QWS8DU**

Invoice #

235593933

Date

09 May 2025

Your Counsellor

MEHUL BHATT

Account #

s.20(1)

UCID

Team Name

N/A

Faculty/Dept/Institute

OFFICE OF THE PRESIDENT  
TRICIA.DOLAN@UCALGARY.CA

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [View Trip](#) | Send Itinerary To: [Triplt](#)

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 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 - 4X3B7H

<p><b>DHC8 Dash 8-400</b></p> <p>Duration 0:53</p> <p><a href="#">Add to Calendar</a></p> <p><b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT</p>	<p><b>Air Canada 8144</b></p> <p>(Operated by AIR CANADA EXPRESS - JAZZ)</p> <p>Cabin Class FLEX</p> <p>CO<sub>2</sub> Not available</p>	<p><b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)</p>	<p><b>Destination</b> Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)</p>	<p><b>Depart</b> Wed - May 14 7:10 PM</p>	<p><b>Arrive</b> Wed - May 14 8:03 PM</p>	<p><b>Seat</b> 06D</p>
	<p><a href="#">Add to Calendar</a></p>					

**Air Canada 8143**

(Operated by AIR CANADA EXPRESS - JAZZ)  
Cabin Class FLEX  
CO<sub>2</sub> Not available

**Origin**

**Edmonton, AB**  
Edmonton Intl Arpt  
(Edmonton, AB)

**Destination**

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

**Depart**

**Thu - May 15**  
**5:30 PM**

**Arrive**

**Thu - May 15**  
**6:30 PM**

**Seat**

**03C**

DHC8 Dash 8-400

Duration 1:00



Add to Calendar

**Remarks**

TURBO PROPELLER PLANE USED ON THIS FLIGHT

**Passenger Information**

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # 0143004455045

**Booking Summary**

Company Air Canada

Booking Reference **4X3B7H**

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	
<b>AIR CANADA AIRFARE - TKT 0143004455045</b>	<b>945.44</b>	PYMT BY XXXX-XXXX <b>s.20(1)</b>	<b>-1086.08</b>
TAX ON AIRFARE INCLUDES 51.72 GST		May 9 2025	
TAX ON AIRFARE INCLUDES 38.92 OTHER		PYMT BY VISA XX- <b>s.20(1)</b>	<b>-37.28</b>
<b>TAX ON AIRFARE</b>	<b>140.64</b>	<b>TOTAL PAID CAD</b>	<b>\$1,123.36</b>
<b>MARTVL NON-REFUNDABLE FEE-DOMESTIC TKT</b>	<b>35.50</b>		
<b>GST ON FEE (R103524823)</b>	<b>1.78</b>		
<b>TOTAL DUE CAD</b>	<b>\$1,123.36</b>		

#20

#23

**BALANCE CAD \$0.00**

**Baggage Information**

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

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

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

**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid 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](mailto:privacyfeedback@maritimetravel.ca).

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

## Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235593933-0044550451234

MT = Maritime Travel

235593933 = invoice #

0044550451234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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Ed McCauley  
 2500 University Drive Nw  
 Calgary T2N 1N4  
 Canada

INVOICE

Room No. : 1109  
 Arrival : 05-14-25  
 Departure : 05-15-25  
 Page No. : 1 of 2  
 Folio No. : 154518  
 Conf. No. : 486404150  
 Cashier No. : 1094  
 Custom Ref. :

Company Name :  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
05-14-25	Room Revenue	369.00	
05-14-25	Destination Marketing Fee	11.07	
05-14-25	Room GST	19.00	
05-14-25	Tourism Levy	15.20	
05-15-25	Visa XXXXXXXXXX <sup>s.20(1)</sup> XX/XX		414.27
Total Charges		414.27	
Total Credits			414.27
Balance			0.00

#26

Merchant ID		Credit Card #	XXXXXXXXXX <sup>s.20(1)</sup>
Transaction ID	40728341	Credit Card Expiry	XX/XX
Approval Code	056590	Capture Method	Swiped
Approval Amount	414.27	Transaction Amount	414.27

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.com



Ed McCauley  
2500 University Drive Nw  
Calgary T2N 1N4  
Canada

INVOICE

Room No. : 1109  
Arrival : 05-14-25  
Departure : 05-15-25  
Page No. : 2 of 2  
Folio No. : 154518  
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---

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Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
Email: [info@matrixedmonton.com](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://www.matrixedmonton.com)

**The Marc**  
 Suite 100, 9940 106th street NW  
 Edmonton, AB  
 Canada, T5K 2N2  
 Tel: +1 7804292828  
 Printed May 15, 2025 at 1:08 PM

May 15, 2025 at 1:08 PM  
 Table: 10.A, 2 guests  
 #: 753824358

Server: Dr

Butterdough	\$8.00
Le Madam	\$27.00
Te	\$22.00
Coffee	\$5.00
<hr/>	
Food Total	\$57.00
Non-Alcoholic Total	\$5.00
<hr/>	
Sub Total	\$62.00
GST	\$3.82
<hr/>	
<b>Total</b>	<b>\$65.82</b>

Thank You for dining at The Marc!  
 Join us for Sunday Supper Club.  
 Ask your server for details!

— TRANSACTION RECORD —  
**THE MARC**  
 9940 106 ST NW 100  
 EDMONTON AB  
 T5K2N2

**Purchase**

MAY 15 2025 13 09 10  
 VISA \*\*\*\*\*S.20(1)

Entry: Chip (C)  
 Ref#: 867-0SWBH7A4HPGZ5X  
 Auth#: 058173 Response: 01  
 Order: MGO1747336147-  
 Username: M

Amount	\$ 65.10
Tip	\$ 11.72
<b>Total</b>	<b>\$ 76.82</b>

#5

A0000000031010 SCOTIABANK  
 VISA  
 TVR 0080008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

Important: Retain this copy for  
 your record

Calgary International Airport  
2000 Airport Road NE  
Calgary, AB T2E 6W5  
GST: 122556194RT0001  
Calgary AB T2E 6W5  
Email - parking@yyc.com  
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----

Printed : 15/05/25 19:36:19  
Receipt No. : 103722-1684177675  
Invoice No. : 103722-1684177675  
Ticket No. : 103719-250514162220136  
Operation : Parking time to pay  
Entry : 14/05/25 16:22:21  
Curr. Payment: 15/05/25 19:36:18  
Duration : 1 d 3 h 13 m  
Details : 60.00 CAD 3.00 CAD (5%)  
**Amount : 63.00 CAD**

----- RECEIPT -----

May 15 2025 19:36

TRANSACTION RECORD

CREDIT

Card Number : \*\*\*\*\*s.20(1)  
Card Type : VISA  
Card Type : PURCHASE  
Entry : TAP\_CHIP  
ID : 012982  
Invoice # : 107052  
Receipt # : 107052  
Merchant ID : \*\*\*4541  
Terminal # : \*\*\*9844

\$CAD 63.00

PAYMENT\_NETWORK: VISA

Authorization Mode: Issuer

APPROVAL : 012982

APP : SCOTTIABANK VISA

AID : 8000000031010

TC : 03509A9FB55FAD30

TUR : 000000000

IAD : 86011203A02000

ARQC : 03509A9FB55FAD30

Refund policy: May be obtained within 30  
days of purchase. Contact customer service

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

#17

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 16, 2025 5:36 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 16, 2025 at 1:12:50 AM 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\$59.96  
May 15, 2025

#7

**Total CA\$59.96**

---

Trip fare CA\$47.80

---

Subtotal	CA\$47.80
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee <a href="#">?</a>	CA\$5.75
GST	CA\$2.86

---

### Payments

 Visa ●●●s.20(1)	CA\$59.96
5/16/25 1:12 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with .

4.98★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



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- 2:14 PM  
10640 100 Ave, Edmonton,  
AB T5J 3N8, CA
- 2:53 PM  
Main Terminal, Edmonton  
International Airport (YEG),  
Edmonton, AB T9E 0V3, CA



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

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

AIRPORT TAXI SERVICE  
4608 101 ST NW  
EDMONTON AB

Download our convenient app.

**Purchase**

May 14, 2025 20:36:29  
VISA \*\*\*\*\*S.20(1)

Entry: Chip (C)

Ref#: 669-OSWA78T86ZPS15E

Auth#: 090923 Response: 01

Order: MGO1747276588

Username: 807721

Amount	\$ 62.00
Tip	\$ 9.30
<b>Total</b>	<b>\$ 71.30</b>

#21

3 10000031010 SCOTIABANK VISA  
1 0080008000 TSI E800

**Approved**  
VERIFIED BY PIN

For GST# see "Username" above

Important: Retain this copy for your record



**Detail for Travel Expenses**

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend the Government of Alberta Expert Panel on Post Secondary Institutional Funding and Alberta's Competitiveness Engagement.					
Date	May 27, 2025					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	\$1,095.32	\$227.00		\$85.73	\$74.56	\$1,482.61
Page Reference	pp 16-21	pp 23-25		page 22	pp 17 & 20	
Notes	Airfare*: Maritime booking WFLGDA, Ticket Nos. 8383004499843 & 0143004499844 Other Transport**: Ground transportation expenses while in Edmonton. Other***: Travel agency fees					

# Maritime Travel Business Travel Management



Platinum member



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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

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Please click here to fill out our Business Travel survey.

For:

MCCAULEY/FREDERICK EDWARD MR

Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

### MARITIME Ref #

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

### WFLGDA

235600273  
23 May 2025  
TINA SOLOMON  
s.20(1)  
N/A  
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: WestJet - NKHWYG / Air Canada - ALAK5S

	<b>WestJet 3395</b> (Operated by WESTJET ENCORE) Cabin Class B-Flex CO <sub>2</sub> Not available	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Edmonton, AB</b> Edmonton Intl Arpt (Edmonton, AB)	<b>Depart</b> <b>Tue - May 27</b> <b>7:00 AM</b>	<b>Arrive</b> <b>Tue - May 27</b> <b>8:00 AM</b>	<b>Seat</b> <b>10B</b>
	<b>DHC8 Dash 8-400</b>  Duration 1:00  	Add to Calendar				
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						



DHC8 Dash 8-400

**Air Canada 8143**  
(Operated by AIR CANADA EXPRESS - JAZZ)  
Cabin Class U-Economy  
CO<sub>2</sub> Not available

Duration 1:00



Add to Calendar

**Remarks**

TURBO PROPELLER PLANE USED ON THIS FLIGHT

**Origin**

**Edmonton, AB**  
Edmonton Intl Arpt  
(Edmonton, AB)

**Destination**

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

**Depart**

**Tue - May 27**  
**5:30 PM**

**Arrive**

**Tue - May 27**  
**6:30 PM**

**Seat**

**06C**

**Passenger Information**

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # 0143004499844

Airline Code WS

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # 8383004499843

**Booking Summary**

Company WestJet

Booking Reference NKHWYG

Company Air Canada

Booking Reference ALAK5S

Company Air Canada

Loyalty # s.20(1)

Company WestJet

Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

**Amount due**

WestJet AIRFARE - TKT 8383004499843

439.12

TAX ON AIRFARE INCLUDES 24.98 GST

TAX ON AIRFARE INCLUDES 60.46 OTHER

TAX ON AIRFARE

85.44

AIR CANADA AIRFARE - TKT 0143004499844

499.12

TAX ON AIRFARE INCLUDES 27.18 GST

TAX ON AIRFARE INCLUDES 44.46 OTHER

TAX ON AIRFARE

71.64

MARTVL NONREF TICKET FEE

35.50

TAX ON FEE R103524823

1.78

**TOTAL DUE CAD**

**\$1,132.60**

**Amount Paid**

PYMT BY XXXX-XX

May 23 2025

PYMT BY XXXX-XX

May 23 2025

PYMT BY VI XX

**TOTAL PAID CAD**

-570.76

-524.56

-37.28

**\$1,132.60**

s.20(1)

s.20(1)

s.20(1)

#21

#19

#23

**BALANCE CAD \$0.00**

**Baggage Information**

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

For WestJet Baggage Information [click here](#). Pre-pay for your bags and save.

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

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## 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](mailto:privacyfeedback@maritimetravel.ca).

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

## Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235600272-0044998431234

MT = Maritime Travel

235600272 = invoice #

0044998431234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

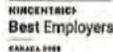
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You can also chat with us by clicking here: [Chat now](#). Or by using our App.

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

<b>MARITIME Ref #</b>	<b>ZK424K</b>
Invoice #	235582679
Date	16 Apr 2025
Your Counsellor	<b>WEI CHONG</b>
Account #	<b>S.20(1)</b>
UCID	
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: [View Trip](#) | Send Itinerary To: [Tripl](#)

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 and E-ticket which is required for travel:

### Entry Guide Information

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

### Web Check-In and Airline Confirmation: Air Canada - 43GV5C

	<b>Air Canada 8128</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class FLEX CO <sub>2</sub> Not available	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Edmonton, AB</b> Edmonton Intl Arpt (Edmonton, AB)	<b>Tue - May 27</b> 9:20 AM	<b>Tue - May 27</b> 10:13 AM	<b>2C</b>
<b>DHC8 Dash 8-400</b>	Duration 0:53					
Add to Calendar						
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						



**Air Canada 8143** (Operated by AIR CANADA EXPRESS - JAZZ)  
**DHC8 Dash 8-400**  
 Cabin Class FLEX  
 CO<sub>2</sub> Not available  
 Duration 1:00

Origin	Destination	Depart	Arrive	Seat
Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - May 27 5:30 PM	Tue - May 27 6:30 PM	2C



Add to Calendar

**Remarks**

TURBO PROPELLER PLANE USED ON THIS FLIGHT

**Passenger Information**

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # 0149598404115

**Booking Summary**

Company Air Canada

Booking Reference 43GV5C

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 0149598404115 320.00	PYMT BY XXXX-XXXX, s.20(1) -429.37 #30
TAX ON AIRFARE INCLUDES 20.46 GST	Apr 16 2025
TAX ON AIRFARE INCLUDES 88.92 OTHER	PYMT BY VI XXX, s.20(1) -37.28 #31
TAX ON AIRFARE 109.37	<b>TOTAL PAID CAD \$466.65</b>
MARTVL NONREF TICKET FEE 35.50	
TAX ON FEE R103524823 1.78	
<b>TOTAL DUE CAD \$466.65</b>	

**BALANCE CAD \$0.00**

**Baggage Information**

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

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

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

**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid 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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235582679 = invoice #

5984041151234 = 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:



*Thank you!*

**Culinary Unicorn**

10009 107 St NW  
Edmonton, AB  
Canada, T5J 1J1  
Tel: +1 7802493663

Printed May 27, 2025 at 12:22 PM

May 27, 2025 at 12:22 PM      Order #: 2217  
Table: 26, 3 guests  
Party Name: 2      Admin: Carla  
Tax - 5% #:

Smash Burger      \$28.00  
\$4.00: w/ Yam Fries  
Salad & Bread      \$16.00  
Salad & Bread      \$23.00  
\$7.00: Add chicken breast - \*\*  
e      \$4.00

Food Total      \$67.00  
NA Beverages Total      \$4.00  
Sub Total      \$71.00  
Tax - 5%      \$3.50  
**Total      \$74.50**

Thank You  
Please Come Again!

Tip Guide:  
18%=\$13.42    20%=\$14.91    22%=\$16.40

Printed from iPad using TouchBistro Pro

CULINARY UNICORN  
10009 107 STREET  
EDMONTON, AB T5J 1J1  
7802493663

**SALE**

Clerk #: 009032  
Table #: 26  
Check #: 0000002218  
MIC: 6832852  
TID: 001      REF#: 00000001  
Batch #: 147002      RRN: 00000001  
05 27 25      12:28 25  
APPR CODE: 032713  
VISA      Chip  
\*\*\*\*s.20(1)      \*\*..

**AMOUNT      \$74.55**  
**TIP      \$11.18**  
**TOTAL      \$85.73**

APPROVED

#25

STADIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: EB 00

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

THANK YOU! / MERCI!

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→



Let MD Limo know how your experience was

\$195.50

#16

Custom Amount \$170.00

Purchase Subtotal \$170.00

Tip \$25.50

s.20(1)

MD Limo  
20703-56. Avenue NW  
Edmonton, AB T6M0B7

s.20(1)

2025-05-27-15:41

VISA

#1y0q

EDWARD F MCCAULEY

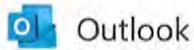
Auth code: 005789

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[Report message to Square](#)





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**Fwd: Receipt from MD Limo**

---

**From** Ed McCauley <mccauley@ucalgary.ca>  
**Date** Tue 5/27/2025 5:44 PM  
**To** Tricia Dolan <tricia.dolan@ucalgary.ca>

FYI.

Begin forwarded message:

**From:** MD Limo <messenger@messaging.squareup.com>

**Date:** May 27, 2025 at 15:42:14 MDT

**To:** Ed McCauley <mccauley@ucalgary.ca>

**Subject: Receipt from MD Limo**

**Reply-To:** MD Limo via Square

<CAESRRIAGjdyX29qc2dpemxmaGJyZGN6YnNtZTN3Z25ieGc1c3RxbWp4Z20zd2t5cnVnbnRka29qdWhhMmRvlgkkaWFsb2d1ZS1gEjLcxFb8MTQg3g4FgY6VEq9RpaWOE45oUr0oApu/s64=@reply2.squareup.com>

[△EXTERNAL]

**MD Limo**

Calgary International Airport  
 2000 Airport Road NE  
 Calgary, AB T2E 6W5  
 GST: 122556194RT0001  
 Calgary AB T2E 6W5  
 Email - parking@yyc.com  
 Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----

Printed : 27/05/25 19:04:04  
 Receipt No. : 103727-1684180741  
 Invoice No. : 103727-1684180741  
 Ticket No. : 103719-25052705182518  
 Operation : Parking time to pay  
 Entry : 27/05/25 05:18:25  
 Curr. Payment: 27/05/25 19:04:03  
 Duration : 13 h 45 m  
 Details : 30.00 CAD 1.50 CAD (5%)

**Amount : 31.50 CAD**

----- RECEIPT -----

May 27 2025 19:04  
 TRANSACTION RECORD

CREDIT

Card Number : \*\*\*\*\*s.20(1)  
 Card Type : VISA  
 Trans. Type : PURCHASE  
 Card Entry : TAP\_CHIP  
 Entry # : 070402  
 Reference # : 109850  
 Job # : 109850  
 Merchant ID : \*\*\*\*541  
 Terminal # : \*\*\*\*2584

\$CAD 31.50

PAYMENT\_NETWORK: VISA

Authorization Mode: Issuer

APPROVAL : 070402  
 RPP : SCOTIABANK VISA  
 ATD : 8000000031010  
 TC : 71071BF5E61AF2E0  
 YUR : 000000000  
 IAD : 06011203A02000  
 ARQC : 71071BF5E61AF2E0

Refund policy: May be obtained within 30 days of purchase. Contact customer service

Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*



P1 LONG TERM  
 Tel. 403-735-1500  
 E. parking@yyc.com  
 103719-25052705182518  
 27/05/25 05:18:25 LE: 19

TD: 19



TK: 18

#18



## Proactive Disclosure of Expenses

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

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Purchase of East West Connector flight pass, 6 credits.					
Date	July 22, 2025					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meal	Other**	Total
Amount	\$5,455.80				\$37.28	\$5,493.08
Page Reference	pp 27-30				pp 31-32	
Notes	Airfare*: Flight Pass Ref # <a href="#">S.20(1)</a> Other**: Travel agency fee					

# Tricia Dolan

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** July 22, 2025 3:20 PM  
**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

<b>Flight Pass Reference:</b> s.20(1)	<b>Customer Care</b>
<b>Product Name:</b> East West Connector - 6 credits	<b>Questions about your booking or Air Canada online services?</b>
<b>Product ID:</b> 265LC202466	1-888-247-2262
<b>Start Date:</b> Jul 22, 2025	
<b>Expiry Date:</b> Jul 22, 2026	
<b>Name of Educational Institution:</b> university of Calgary	
Exchange one credit per direction on the following <a href="#">routes</a> .	
<b>Online services</b>	
• <a href="#">Manage my flight pass</a> (Book, View, Change and Cancel flights).	

### Contact Information

<b>Name:</b> Maritime Travel
<b>Email address:</b> wchong@maritimetravel.ca
<b>Phone Number:</b> 4032927474

### Passenger Information

<b>Flight Pass Owner:</b> FREDERICK MCCAULEY
<b>Aeroplane Number:</b> s.20(1)
<b>Payment Card Number:</b> *****s.20(1)

## Fare Quotes Details

### Fare Summary

<b>East West Connector - 6 credits</b>	<b>Total Charge</b>	<b>\$5,196.00</b>	#30
<b>Taxes</b>			
Canada Goods and Services Tax (GST/HST #100092287 RT0001)		259.80	
<b>Total taxes</b>		<b>\$259.80</b>	
<b>Grand Total - Canadian Dollars</b>		<b>\$5,455.80</b>	

### Applicable Rules

All flight credits must be used and travel must be completed by **Jul 22, 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](http://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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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

<b>MARITIME Ref #</b>	<b>Z841G8</b>
Invoice #	111039690
Date	22 Jul 2025
Your Counsellor	<b>WEI CHONG</b>
Account #	<b>s.20(1)</b>
UCID	
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: [Tript](#)

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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  
MCCAULEY/FREDERICK

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.

Company	Air Canada	Loyalty #	<b>s.20(1)</b>
---------	------------	-----------	----------------

### AIR CANADA FLIGHT PASS PURCHASE 5196.00

AIR CANADA FLIGHT PASS PURCHASE 5196.00  
GST 259.80

EAST WEST CONNECTOR - 6 CREDITS  
REFERENCE **s.20(1)**  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
MARTVL NONREF TICKET FEE	35.50	PYMT BY VI XXXXIS.20(1)	-37.28
TAX ON FEE R103524823	1.78	<b>TOTAL PAID CAD</b>	<b>\$37.28</b>
<b>TOTAL DUE CAD</b>	<b>\$37.28</b>		

#33

**BALANCE CAD \$0.00**

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MT = Maritime Travel  
123456 = invoice #  
01498761234 = 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:



**Detail for Travel Expenses**

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Flight booking to Bengaluru/Delhi, India. The trip was cancelled due to timing issues, and a refund was applied.					
Date	July 31, 2025					
Destination	Bengaluru, India					
Type of Expense	Airfare*	Other Transport	Hotel	Meal	Other**	Total
Amount	\$ 0.00				\$642.53	\$642.53
Page Reference	pp. 34-37				pp. 34-37	
Notes	Airfare*: Maritime Ref # MPVRPK, Ticket 0143004676504 Other**: Travel agency fees					

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

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

For:

MCCAULEY/FREDERICK EDWARD MR

**Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.**

**MARITIME Ref #**

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

**MPVRPK**

235629729  
31 Jul 2025  
**WEI CHONG**  
**s.20(1)**  
  
N/A  
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.

	<b>Air Canada 7393</b> (Operated by DISCOVER AIRLINES) Cabin Class P-Business CO <sub>2</sub> Not available	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Frankfurt Frankfurt Intl (Frankfurt Terminal 1)	<b>Depart</b> Tue - Sep 30 16:50	<b>Arrive</b> Wed - Oct 01 10:15	<b>Seat</b> 2D
	Airbus A330-200  Duration 9:25  	Add to Calendar				

This is a Code Share flight. Please use reference number: MPVRPK when checking-in on the airline website.

	<b>Air Canada 9056</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	(Operated by DEUTSCHE LUFTHANSA AG)	<b>Frankfurt</b>	<b>Bengaluru</b>	<b>Wed - Oct 01</b>	<b>Thu - Oct 02</b>	<b>4C</b>
<b>Boeing 747-400</b>	<b>Cabin Class P-Business</b> CO <sub>2</sub> Not available	Frankfurt Intl (Frankfurt) Terminal 1	Kempegowda Intl Arpt (Bengaluru) Terminal 2	12:55	01:20	
Duration 8:55						



Add to Calendar

**Remarks**

MAY NOT BE ELIGIBLE FOR WEB CHECK IN

This is a Code Share flight. Please use reference number: MPVRPK when checking-in on the airline website.

	<b>Air Canada 9353</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	(Operated by DEUTSCHE LUFTHANSA AG)	<b>Delhi</b>	<b>Frankfurt</b>	<b>Tue - Oct 07</b>	<b>Tue - Oct 07</b>	<b>3D</b>
<b>Airbus A343</b>	<b>Cabin Class P-Business</b> CO <sub>2</sub> Not available	Delhi Indira Gandhi Intl (Delhi) Terminal 3	Frankfurt Intl (Frankfurt) Terminal 1	02:55	08:30	
Duration 9:05						



Add to Calendar

**Remarks**

MAY NOT BE ELIGIBLE FOR WEB CHECK IN

	<b>Air Canada 7392</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	(Operated by DISCOVER AIRLINES)	<b>Frankfurt</b>	<b>Calgary, AB</b>	<b>Tue - Oct 07</b>	<b>Tue - Oct 07</b>	<b>2D</b>
<b>Airbus A330-300</b>	<b>Cabin Class P-Business</b> CO <sub>2</sub> Not available	Frankfurt Intl (Frankfurt) Terminal 1	Calgary Intl Arpt (Calgary, AB)	13:30	15:05	
Duration 9:35						



Add to Calendar

**Passenger Information**

Airline Code AC

Passenger

MCCAULEY/FREDERICK EDWARD MR

Ticket # 0143004676504

Nexus: Nexus Added!

**Booking Summary**

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 0143004676504	5535.00	PYMT BY XXXX-XXXX s.20(1) Jul 31 2025	-7944.77 #32
TAX ON AIRFARE INCLUDES 1.75 GST			
TAX ON AIRFARE INCLUDES 2408.02 OTHER		PYMT BY VISA s.20(1)	-42.53
TAX ON AIRFARE	2409.77	<u>TOTAL PAID CAD</u>	<u>\$7,987.30</u>
MARTVL NON-REFUNDABLE FEE-INTERNATIONAL TKT	40.50		
GST ON FEE (R103524823)	2.03		
<u>TOTAL DUE CAD</u>	<u>\$7,987.30</u>		

BALANCE CAD \$0.00

## Baggage Information

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

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

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

## Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Failure to respect check-in policies may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

## Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

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

**Tricia Dolan**

---

**From:** Wei Chong <wchong@maritimetravel.ca>  
**Sent:** August 27, 2025 12:35 PM  
**To:** Tricia Dolan  
**Subject:** Refunds : ITIN & INV/MCCAULEY/FRANKFURT/21SEP/MARITIME REF MPVRPK  
**Attachments:** ITIN\_AND\_INV\_MCCAULEY\_FRANKFURT\_f300.pdf

Refunded

<b>REFUND FARE</b>	<b>-4935.00</b>
<b>REFUND GST</b>	<b>-1.75</b>
<b>REFUND XTAX</b>	<b>-2408.02</b>
<b>REFUND TOTAL</b>	<b>-7344.77</b>

#7

(Friday is my regular designated day off. 28Aug-01SEP to be assisted by team regular business hours only)

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<https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/eta.html>

**Wei Cheng Chong** | Senior Travel Consultant | Maritime Travel Inc

7326 340 10th st NE | Calgary, AB T2E 8W1

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## Proactive Disclosure of Expenses

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

### Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend the U15 Executive Heads meeting.					
Date	August 14-15, 2025					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other	Total
Amount		\$16.87	\$254.15			\$271.02
Page Reference		page 40	page 39			
Notes	Airfare*: No airfare was incurred for this event, as travel was completed by personal vehicle to Edmonton. Other Transport**: Ground transportation while in Edmonton.					

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Ed McCauley  
 2500 University Drive NW  
 Calgary, AB, T2N1N4  
 Canada  
 UN6470 - University of Alberta U15 Exec

Page Number : 2 Invoice Nbr : 1000421571  
 Guest Number : 1645248  
 Folio ID : A  
 Arrive Date : 14-AUG-25 12:17  
 Depart Date : 15-AUG-25 10:57  
 No. Of Guest : 1  
 Room Number : 1047  
 Marriott Bonvoy Number : s.20(1)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-14-2025	189.00	9.83	7.86	0.00	0.00	47.46	254.15	0.00
08-15-2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-254.15
<b>Total</b>	<b>189.00</b>	<b>9.83</b>	<b>7.86</b>	<b>0.00</b>	<b>0.00</b>	<b>47.46</b>	<b>254.15</b>	<b>-254.15</b>

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

CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Time: 11:025	11:29
Card: 18709	*****s.20(1)
Code: 001 547	Entry: Tap EMV (
Auth: 004933	Response: 01-0
Code: 01	Clerk: 374
	\$ 14.0
	\$ 2.8
<b>Total</b>	<b>\$ 16.8</b>

#2

00031010 SCOTIABANK VISA

**Approved**

Signature Not Required

Transaction Approved by: \_\_\_\_\_

**Detail for Travel Expenses**

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Toronto and Ottawa to attend the Business + Higher Education Roundtable (BHER) members' meeting and summit, as well as the Digital Research Alliance of Canada (DRAC) Board Meeting.					
Date	September 21-23, 2025					
Destination	Toronto & Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	\$381.33	\$198.18	\$298.25		\$74.56	\$952.32
Page Reference	pp 42-50	pp 53-57	pp 51-52		pp 43 & 46	
Notes	Airfare*: Flight pass # <a href="#">s.20(1)</a> 8 used (Refs.ARU8CQ and ARVTT9); Ticket#0143004655225 (ref. ASBTOW). Other Transport**: Ground transportation and parking expense while travel to Ottawa and Toronto. Other***: Travel agency fees					

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For:

MCCAULEY/FREDERICK EDWARD MR

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**MARITIME Ref #**

**XCH69U**

Invoice #	111039683
Date	22 Jul 2025
Your Counsellor	WEI CHONG S.20(1)
Account #	
UCID	
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 - ARU8CQ

	<b>Air Canada 152</b> Airbus A321 Cabin Class Y-Economy/Coach CO <sub>2</sub> Not available	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> Sun - Sep 21 17:55	<b>Arrive</b> Sun - Sep 21 23:45	<b>Seat</b> 12C PREFER RED
	Duration 3:50  Add to Calendar	<b>Remarks</b> SEAT SELECTION: 12C PREFERRED BOOKING REF# ARU8CQ				

**Passenger Information**

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # s.20(1)

**Booking Summary**

Company Air Canada  
Company Air Canada

Booking Reference ARU8CQ  
Loyalty # s.20(1)

**AC FLIGHT PASS -ARU8CQ**

AC FLIGHT PASS -ARU8CQ  
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

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

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**Purchase Summary**

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

#31

**BALANCE CAD \$0.00**

**Baggage Information**

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

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

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

**Check-in information**

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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](mailto:privacyfeedback@maritimetravel.ca) .

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

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111039683 = invoice #

3053800781234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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CALGARY AB T2N 1N4

**MARITIME Ref #**

**X9GQQY**

Invoice #

111039684

Date

22 Jul 2025

Your Counsellor

**WEI CHONG**

Account #

**s.20(1)**

UCID

Team Name

N/A

Faculty/Dept/Institute

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

For:

MCCAULEY/FREDERICK EDWARD MR

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

### Entry Guide Information

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

### Web Check-In and Airline Confirmation: Air Canada - ARVTT9

	<b>Air Canada 357</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Airbus A220-300 Cabin Class Y-Economy/Coach CO <sub>2</sub> Not available	<b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Tue - Sep 23</b> 20:15	<b>Tue - Sep 23</b> 22:40	<b>12D</b> <b>PREFER</b> <b>RED</b>
Duration 4:25						
	Add to Calendar					
<b>Remarks</b>	SEAT SELECTION: 12D PREFERRED BOOKING REF# ARVTT9					

**Passenger Information**

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # s.20(1)

**Booking Summary**

Company Air Canada

Booking Reference ARVTT9

Company Air Canada

Loyalty # s.20(1)

**AC FLIGHT PASS -ARVTT9**

AC FLIGHT PASS -ARVTT9  
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
EAST WEST CONNECTOR PASS  
FLIGHT PASS REF - 0140851708844

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

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

#25

**BALANCE CAD \$0.00**

**Baggage Information**

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## Check-in information

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123456 = invoice #

01498761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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CALGARY AB T2N 1N4

<b>MARITIME Ref #</b>	<b>XFG4SG</b>
Invoice #	235625902
Date	22 Jul 2025
Your Counsellor	<b>WEI CHONG</b>
Account #	<b>s.20(1)</b>
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT

Tap to send itinerary to our App via phone:  
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View Itinerary On: [ViewTrip](#) | Send Itinerary To: [TriplT](#)

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 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 - ASBTOW

 Duration 1:04	<b>Air Canada 466</b> Airbus A220-300 Cabin Class FLEX CO <sub>2</sub> Not available	<b>Origin</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Depart</b> Mon - Sep 22 20:05	<b>Arrive</b> Mon - Sep 22 21:09	<b>Seat</b> 13C
	Add to Calendar					
<b>Remarks</b> SEAT 13C						
<b>Passenger Information</b> Airline Code AC Passenger MCCAULEY/FREDERICK EDWARD MR Ticket # 0143004655225						
<b>Booking Summary</b> Company Air Canada Booking Reference ASBTOW Company Air Canada Loyalty # s.20(1)						

**SERVICE FEE ALREADY INCLUDED**

SERVICE FEE ALREADY INCLUDED  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

Amount due	Amount Paid	
AIR CANADA AIRFARE - TKT 0143004655225	291.00	PYMT BY XXXX-XX>s.20(1) ul -381.33 #29
TAX ON AIRFARE INCLUDES 43.87 HST		22 2025
TAX ON AIRFARE INCLUDES 46.46 OTHER		
TAX ON AIRFARE	90.33	<b><u>TOTAL PAID CAD</u></b>
<b><u>TOTAL DUE CAD</u></b>	<b><u>\$381.33</u></b>	<b><u>\$381.33</u></b>

**BALANCE CAD    \$0.00**

**Baggage Information**

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

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

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

**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid 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](mailto:privacyfeedback@maritimetravel.ca).

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

## Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235625902-0046552251234

MT = Maritime Travel

235625902 = invoice #

0046552251234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

## Go Greener

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

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



# Invoice

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

**Ed Mccauley**  
**AB**  
**Canada**

<b>Room</b>	1208	<b>Company</b>
<b>Arrival (MMDDYY)</b>	09-21-25	<b>Account</b>
<b>Departure (MMDDYY)</b>	09-22-25	<b>Group</b>
<b>Confirmation No.</b>	36001073	<b>Guest</b>

Date	Description	Charges	Payments
09-21-25	Room Charge	249.00	
09-21-25	Municipal Accommodation Tax (MAT)	14.94	
09-21-25	GST/HST	34.31	
09-22-25	Visa XXXXXXXXXX; s.20(1) X/XX		298.25

#14

<b>Total</b>	<b>298.25</b>	<b>298.25</b>
<b>Balance</b>		<b>0.00</b>

Summary of taxes	
GST/HST	34.31
Municipal Accommodation Tax (MAT)	14.94

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

**Payment Details**

**Merchant ID**  
**Transaction ID** 1535616  
**Approval Code** 014547  
**Approval Amount** 298.25 s.20(1)  
**Credit Card #** XXXXXXXXXXXX)

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

# Invoice

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

Page 2 of 2

**Ed Mccauley**  
**AB**  
**Canada**

<b>Room</b>	1208
<b>Arrival (MMDDYY)</b>	09-21-25
<b>Departure (MMDDYY)</b>	09-22-25
<b>Confirmation No.</b>	36001073

<b>Company</b>
<b>Account</b>
<b>Group</b>
<b>Guest</b>

<b>Credit Card Expiry</b>	XX/XX
<b>Capture Method</b>	Swiped
<b>Transaction Amount</b>	298.25

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



TRANSACTION RECORD/RELEVÉ DE TRANSACTION

UP Union

www.prestocard.ca  
www.upexpress.com

Customer Receipt/Reçu du client

Trx Location:	UP Union
Device ID:	6300034
Sales Period ID:	23
Device TSN:	455
Date:	22-SEP-2025
Time:	16:02:02
Farecard ESN:	
Farecard TSN:	

Ticket Purchase/Achat de billet

Ticket:	Single Ride
Billet :	
Quantity:	1
Quantité :	
Total Amount:	\$6.20
Montant total :	
Subtotal:	\$6.20
Sous-total :	
Tax (BST):	\$0.00
Taxe (TVB) :	
Total Amount:	\$6.20
Montant total :	
Credit Card:	\$6.20
Change Due:	\$0.00
Monnaie rendue :	

#6

Customer Copy  
Copie du Client

Thanks for riding with Union Pearson Express

TRANSACTION RECORD

UPE EXPRESS UNION TVM

UNION STATION

TORONTO, ON, M5J1C3

TYPE: COMPLETION

VISA

AMOUNT: \$6.20

CARD NUMBER: \*\*\*\*\*s.20(1)

SEP 22, 2025 16:02:12

REF#: 66613765 001-001-018-0 (H)

AUTHORIZATION: 093286

SCOTIABANK VISA

AID: A0000000031010

TVR: 0000000000 TSI: 0000

01 - APPROVED-THANK YOU - 027

IMPORTANT - Retain this copy for your records

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TRANSACTION RECORD/RELEVÉ DE TRANSACTION  
Melton-Pearson Airport T1

www.prestocard.ca  
www.gotransit.com

Customer Receipt/Reçu du client

Trx Location:	PearsonT1
Device ID:	6300268
Sales Period ID:	13
Device TSN:	1845
Date:	22-SEP-2025
Time:	10:56:49
Farecard ESN:	
Farecard TSN:	

Ticket Purchase/Achat de billet

Ticket:	Single Ride
Billet :	
Quantity:	1
Quantité :	
Total Amount:	\$6.20
Montant total :	
Subtotal:	\$6.20
Sous-total :	
Tax (BST):	\$0.00
Taxe (TVE) :	
Total Amount:	\$6.20
Montant total :	
Credit Card:	\$6.20
Change Due:	\$0.00
Monnaie rendue :	

#7

Customer Copy  
Copie du Client

Thanks for riding with GO Transit

TRANSACTION RECORD

UPE EXPRESS PEARSON TVM

PEARSON AIRPORT

MISSISSAUGA, ON, L5P1B2

TYPE: PURCHASE

VISA

AMOUNT: \$ 6.20

CARD: \*\*\*\*\*s.20(1)

SEP 22, 2025

REF#: 0010013660 (H)

AUTHORIZATION: 048419

SCOTIABANK VISA

AID:A0000000031010

TVR:0000000000 TSI:0000

01-APPROVED-027

IMPORTANT-Retain this

copy for your records

CUSTOMER COPY



**Blue line Taxi Ottawa**

2465 iris street  
OTTAWA, ON  
K2C 1C7

September 23, 2025  
12:48 PM

---

Receipt: pGZQ  
Authorization: 092104

---

WELLS FARGO BANK VISA  
6011 AO 00 00 00 03 10 10  
PIN Verified

#13

---

Custom Amount	\$37.82
---------------	---------

---

Subtotal	\$37.82
----------	---------

Tip	\$5.67
-----	--------

---

<b>Total</b>	<b>\$43.49</b>
--------------	----------------

Visa 7822 (Chip)	\$43.49
------------------	---------

Edward F Mccauley

APPROVED



**Blueline Taxi Ottawa**

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

Cashier: 5655654242

Transaction 38902203

#17

Total	CA\$40.50
Tip	CA\$7.29
CREDIT CARD SALE	CA\$47.79
VISA 7822	

Retain this copy for statement  
validation

23 Sep.-2025 1:32:35a.m.  
CA\$47.79 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXXXs.20(1)  
EDWARD F MCCAULEY  
Reference ID: 526600875425  
Auth ID: 090964  
MID: \*\*\*\*\*5092  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

Online: <https://clover.com/p/B12H612D8PQ82>



B12H612D8PQ82

: Calgary International Airp  
 2000 Airport Road NE  
 Calgary, AB T2E 6W5  
 GST: 122556194RT0001  
 Calgary AB T2E 6W5  
 Email - parking@yyc.com  
 Tel : +1 403-250-7275



P1 LONG TERM  
 Tel. 403-735-1500  
 E. parking@yyc.com  
 10374F-25092116563489  
 21/09/25 16:56:34 LE: 4F

TD: 4F



TK: 89

----- PAYMENT RECEIPT -----

Printed : 23/09/25 23:55:29  
 Receipt No. : 103727-1604223541  
 Invoice No. : 103727-1604223541  
 Ticket No. : 10374F-25092116563489  
 Operation : Parking time to pay  
 Entry : 21/09/25 16:56:34  
 Curr. Payment: 23/09/25 23:55:15  
 Duration : 2 d 6 h 58 m  
 Details : 90.00 CAD 4.50 CAD (5%)  
**Amount : 94.50 CAD**

----- RECEIPT -----

Sept 23 2025 23:55

TRANSACTION RECORD

CREDIT

Card Number : \*\*\*\*\*s.20(1)  
 Card Type : VISA  
 Trans. Type : PURCHASE  
 Card Entry : TAP\_CHIP  
 Auth # : 048853  
 Sequence # : 156175  
 Ref. # : 156175  
 Merchant ID : \*\*\*4541  
 Terminal # : \*\*\*\*2584

#14

Amount \$CAD 94.50

PAYMENT\_NETWORK: VISA

Authorization Mode: Issuer

APPROVAL : 048853  
 APP : SCOTIABANK VISA  
 AID : A000000031010  
 TC : 0C0000E38C4ACDDF  
 TUR : 0000000000  
 IAD : 06011203A02000  
 ARQC : 0C0000E38C4ACDDF

Refund policy: May be obtained within 30 days of purchase. Contact customer service

Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*



## Proactive Disclosure of Expenses

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

### Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Banff to attend the Global Business Forum.					
Date	September 25-26, 2025					
Destination	Banff, Alberta					
Type of Expense	Airfare*	Other Transport*	Hotel	Meal	Other	Total
Amount			\$627.39			\$627.39
Page Reference			page 59			
Notes	Airfare*: No airfare/transportation expense was incurred for this event, as travel was completed by personal vehicle to Banff.					



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 : 0248
Folio # :
Cashier # : 100010767
Page # : 1 of 1

Mr Ed McCauley
2500 University Drive NW
Calgary AB T2N 1N4
Canada

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

Arrival : 09-25-25
Departure : 09-26-25

Table with 5 columns: Date, Description, Additional Information, Charges, Credits. Rows include Package Charge, Room Tourism Improvement Fee, Room Alberta Tourism Levy, Room GST, and Visa card.

Summary table with columns: GST Summary, Total Charges, Total Credits, Balance. Includes sub-totals for Room, F&B, Other, and Total.

#10

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To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@fairmont.com.

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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)

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Merci d'avoir choisi les Hôtels Fairmont

**Detail for Travel Expenses**

Travel Expenses-Item 8 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Flight to London for meetings in United Kingdom, including Universities UK, the High Commission, University of Glasgow and the University of Aberdeen.					
Date	September 30 to October 7, 2025					
Destination	London, United Kingdom					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$10,690.87	\$1,029.72	\$5,228.43	\$429.03	\$116.92	\$17,494.97
Page Reference	pp. 61-65	pp. 76-98	pp. 66-75	page 99	pp 62, 65 & 100-101	
Notes	Airfare*: Maritime Ref. K58BL4, Ticket 0143004746780 & N98RP2, Ticket 1253004778475 Other Transport**: Ground transportation expenses while travelling in various cities of United Kingdom Meals***: Per diem for 4 breakfasts, 2 lunches & 3 dinners; no receipt for \$28.64. Other****: Travel agency fees and UK travel visa ETA.					

# Maritime Travel 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

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View Itinerary On: [View Trip](#) | Send Itinerary To: [Tripl](#)

If you wish to receive your Check-In reminders via text message, please sign up here: [Sign Up](#)

<b>MARITIME Ref #</b>	<b>K58BL4</b>
Invoice #	235642856
Date	29 Aug 2025
Your Counsellor	<b>BAILEY COLLINS</b>
Account #	<b>s.20(1)</b>
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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

Please click here to fill out our Business Travel survey.

For:

MCCAULEY/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.

## UK Electronic Travel Authorisation (ETA)

Please note as of November 27, 2024, Canadians will be able to apply for an **Electronic Travel Authorisation (ETA)**. An ETA will be required for travel to or transit through the United Kingdom on any itinerary on or after January 8, 2025. You will need to apply for your ETA in advance and must travel on the passport used for your ETA application. [Apply for an electronic travel authorisation \(ETA\)](#)

## 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 - BFL22R

	<b>Air Canada 850</b> Boeing 787-9 Cabin Class P-Business CO <sub>2</sub> Not available	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> London Heathrow (London) Terminal 2	<b>Depart</b> Tue - Sep 30 8:10 PM	<b>Arrive</b> Wed - Oct 01 11:50 AM	<b>Seat</b> 04A
	Duration 8:40  					

**Air Canada 851**Boeing 767-9  
Cabin Class P-Business  
CO<sub>2</sub> Not available

Duration 8:55

**Origin**London  
Heathrow (London)  
Terminal 2**Destination**Calgary, AB  
Calgary Intl Arpt (Calgary, AB)**Depart**Wed - Oct 08  
10:15 AM**Arrive**Wed - Oct 08  
12:10 PM**Seat**

06A

[Add to Calendar](#)**Passenger Information**

Airline Code AC

Passenger

MCCAULEY/FREDERICK EDWARD MR

Ticket # 0143004746780

Nexus: Nexus Added!

**Booking Summary**

Company Air Canada

Booking Reference

BFL22R

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**

AIR CANADA AIRFARE - TKT 0143004746780

7429.00

TAX ON AIRFARE INCLUDES 1.75 GST

TAX ON AIRFARE INCLUDES 2646.92 OTHER

TAX ON AIRFARE

2648.67

MARTVL NONREF TICKET FEE

40.50

TAX ON FEE R103524823

2.02

**TOTAL DUE CAD****\$10,120.19****Amount Paid**

PYMT BY XXXX-XXX

s.20(1)

-10077.67

#8

Aug 29 2025

PYMT BY VI XXXX

s.20(1)

-42.52

**TOTAL PAID CAD****\$10,120.19****BALANCE CAD \$0.00****Baggage Information**For Air Canada Baggage Information [click here](#).

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

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Failure to respect check-in policies may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

## Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Travelling 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.

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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 8003794-2392449001234

MT = Maritime Travel

8003794 = invoice #

2392449001234 = 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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View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tripll](#)

If you wish to receive your Check-In reminders via text message, please sign up here: [Sign Up](#)

<b>MARITIME Ref #</b>	<b>N98RP2</b>
Invoice #	235652720
Date	22 Sep 2025
Your Counsellor	<b>WEI CHONG</b>
Account #	<b>S.20(1)</b>
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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

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

For:

MCCAULEY/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.

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

### Entry Guide Information

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

Web Check-In and Airline Confirmation: **British Airways - BIWWHV**

	<b>British Airways 1313</b> Airbus A320-212 Cabin Class PLUS CO <sub>2</sub> Not available	<b>Origin</b> Aberdeen Dyce Airport (Aberdeen)	<b>Destination</b> London Heathrow (London) Terminal 5	<b>Depart</b> Tue - Oct 07 4:40 PM	<b>Arrive</b> Tue - Oct 07 6:15 PM	<b>Seat</b> At Check-In
	Duration 1:35  					

**Passenger Information**

Airline Code BA

Passenger MCCAULEY/FREDERICK EDWARD MR

Ticket # 1253004778475

**Booking Summary**

Company British Airways

Booking Reference BIWWHV

Company Air Canada

Loyalty # 115077943

Company British Airways

Loyalty # s.20(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

Amount due		Amount Paid	
BA AIRFARE - TKT 1253004778475	606.60	PYMT BY XXXX-XXX Sep 22 2025	-613.20 #1
TAX ON AIRFARE INCLUDES 6.60 OTHER			
TAX ON AIRFARE	6.60	PYMT BY VI XXX>	-42.52 #23
MARTVL NONREF TICKET FEE	40.50	<b>TOTAL PAID CAD</b>	<b>\$655.72</b>
TAX ON FEE R103524823	2.02		
<b>TOTAL DUE CAD</b>	<b>\$655.72</b>		

**BALANCE CAD \$0.00**

**Baggage Information**

For British Airways Baggage Information [click here](#).

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

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

**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Failure to respect check-in policies may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

**Important Travel Information**

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.





**W London**  
 10 Wardour Street  
 Leicester Square  
 W1D 6QF London  
 Tel: +44 (0) 207 758 1000  
 Fax: +44 (0) 207 758 1001  
 www.wlondon.co.uk

Mr Ed Mccauley  
 2500 University Drive NW  
 Calgary AB T2N1N4  
 Canada

Room No. : 214  
 Arrival : 01/10/25  
 Departure : 04/10/25  
 Page No. : 2 of 2  
 Cashier ID : 3856  
 User ID : APOEUR-SCCHA74€  
 VAT No. : 668299668  
 MRW No. : XXXXX4330

**INVOICE**

Confirmation No. : 71867919  
 Invoice Date : 04/10/25  
 Folio No. : 205994

Guest Name : Mr Ed Mccauley

Date	Description	Debit GBP	Credit GBP
WLONDON WLONDON 10 Wardour Street Address2 Merchant ID: f6228891004□LONHW Terminal ID: LONHWDTFM00RXXR□ Card No: XXXXXXXXXXS.20(1) Expiry Date: XX/XX Card Type: Trans Type: Sale Completion Trans Time: 04/10/2025 09:03:52 RRN: 000000216996 Auth Code: AMOUNT: GBP 1,944.61 Exchange Rate: 1 GBP = 1.950043 CAD Rate includes 3.5% margin Transaction Currency: CAD 3,792.07 [X] In the event that I am not present at checkout, I accept that any final amount will be settled in the same currency and that the currency conversion will be performed using the rate in force on that date without further consultation with myself. I have been offered a choice of currencies and have chosen to accept DCC and pay in the Transaction Currency above at today's exchange rate. DCC provided by Elavon Merchant Services. Elavon Merchant Services receive Foreign Exchange Transaction Services from US Bancorp.			

W Leicester Square Limited 1/A W London  
 Registered address: 4th Floor, 3 More London Riverside, London,  
 England, SE1 2AQ  
 Company registration number: 08876751

# MERCURE HOTEL

Mercure Oxford Hawkwell House hotel  
Church Way, Iffley Village | Oxford, OX4 4DZ  
Telephone: +44(0) 1865 749 988  
Email: hb6p4@accor.com  
all.accor.com | mercureoxfordhawkwellhouse.com

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

## INVOICE

Invoice No.	17474	Date	05.10.2025
Arrival	04.10.2025	Cashier	89
Departure	05.10.2025	User ID	HB6P4-MAHOOD
Room No.	415	Page(s)	1 of 2
Reservation No.	502671628	VAT No.	
Membership No.	s.20(1)	A/R No.	
Guest Name	Dr. Ed McCauley	Reference	
		Voucher No.	

Date	VAT	Description	Qty.	Charges GBP	Credit	GBP
04.10.25	udf, udf	Accommodation	1	320.00		
04.10.25		Visa Card XXXXXXXXXXXX s.20(1) <X	1		320.00	#
<b>Total</b>				<b>320.00</b>		<b>320.00</b>
Balance					0.00	GBP
Total Including VAT					320.00	GBP
Net Amount					266.67	GBP

VAT Breakdown	Net Amount	VAT
VAT 20%	266.67	53.33
VAT 4%	0.00	0.00
<b>TOTAL GBP</b>		<b>53.33</b>

Bank – Royal Bank of Scotland  
Account No. 11444992  
Sort Code 16-13-18  
IBAN GB53RBOS16131811444992  
Swift RBOSGB2L

VAT number: GB 792433316  
Registered in England No.03394800  
Registered Office Hawkwell House Hotel Limited

# MERCURE

HOTEL

Mercure Oxford Hawkwell House hotel  
Church Way, Iffley Village | Oxford, OX4 4DZ  
Telephone: +44(0) 1865 749 988  
Email: hb6p4@accor.com  
all.accor.com | mercureoxfordhawkwellhouse.com

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

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Membership No.	S.20(1)	A/R No.	
Guest Name	Dr. Ed McCauley	Reference	
		Voucher No.	

The hotel, as data controller, processes the personal data you provide in this form or during your stay for the purposes of booking management and, based on legitimate interest, for marketing activities and the improvement of the quality of your stays, including satisfaction enquires. You have the right to request from the hotel, as data controller, access to and rectification or erasure of your personal data or restriction of processing or to object to processing as well as the right to data portability, by writing to the management of the hotel. You also have the right to lodge a complaint with a supervisory authority. For more information about the processing of your personal data within Accor SA please consult the ACCOR Data Protection Charter on all.accor.com.

Bank – Royal Bank of Scotland  
Account No. 11444992  
Sort Code 16-13-18  
IBAN GB53RBOS16131811444992  
Swift RBOSGB2L

VAT number: GB 792433316  
Registered in England No.03394800  
Registered Office Hawkwell House Hotel Limited



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

Print Date: 06/10/25  
Room No.: 611  
Arrival: 05/10/25  
Departure: 06/10/25  
Page No.: 2 of 2  
Folio No.: 14544  
Conf. No.: 595950547271  
Cashier No. 129  
Voucher No.  
Reference

Group Code:  
Company Name:  
Account No.

Transaction ID 3924009  
Approval Code 059967  
Approval Amount 95.00

Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 95.00

**Novotel Glasgow Centre**

181 Pitt Street - Glasgow G2 4DT

Tel: +44 (0)141 222 2775- E-mail: H3136@accor.com

VAT number: GB 462 056 211 000 - Registered company: Leopard Hotel 12 Limited

Registered in England No.: 15800366

Registered Office: Leopard Hotel 12 Limited, 10th Floor, 30 St Mary Axe, EC3A8BF London, United Kingdom

If paying by Bank Transfer, please ensure you use your company as your reference.

Bank: Barclays Bank Account Name: Leopard Hotel 12 Limited Account Number: 23467406 Sort Code: 200000

IBAN: GB04BARC20000023467406 Swift BIC: BARCGB22

The hotel, as data controller, processes the personal data you provide in this form or during your stay for the purposes of booking management and, based on legitimate interest, for marketing activities and the improvement of the quality of your stays, including satisfaction enquiries. You have the right to request from the hotel, as data controller, access to and rectification or erasure of your personal data or restriction of processing or to object to processing as well as the right to data portability, by writing to the management of the hotel. You also have the right to lodge a complaint with a supervisory authority. For more information about the processing of your personal data within Accor SA please consult the ACCOR Data Protection Charter on all.accor.com.

**From:** Mercure Aberdeen Caledonian Hotel <reservations@hotelsone.com>  
**Sent:** September 22, 2025 3:19 PM  
**To:** Office of the President - University of Calgary  
**Subject:** Thanks! Your booking is confirmed at Mercure Aberdeen Caledonian Hotel

[△EXTERNAL]



## Your reservation is confirmed.

The booking you recently made on the HotelsOne website is confirmed. Your reservation details are below.

<b>HotelsOne Itinerary Number:</b>	9082392948646
<b>Check-in:</b>	6 Oct 2025 2:00 PM
<b>Check-out:</b>	7 Oct 2025 12:00 PM
<b>Total rooms:</b>	1
<b>Nights:</b>	1
<b>Guests:</b>	1 adult

Please include the itinerary number in the subject line for all correspondence with HotelsOne.

[Manage your booking online](#)

## Hotel



### **Mercure Aberdeen Caledonian Hotel**

10-14 Union Terrace, Aberdeen, AB10 1WE GB

**Telephone:** +44-871-9711705

[Driving Directions](#)

## Additional benefits

- Free breakfast
- Free WiFi

## Room Details

### Room 1 - **Confirmed**

<b>Room Type:</b>	Suite
<b>Bed:</b>	1 King Bed
<b>Smoking:</b>	No
<b>Reserved for:</b>	Ed McCauley, 1 adult
<b>Status:</b>	Confirmed, 2295619567
<b>Refundable:</b>	Yes

## Charges

### Cost per night per room

(excluding tax recovery charges)

Date	Room 1	Total per night
6 Oct 2025	CAD202.73	CAD202.73
<b>Total per room</b>	<b>CAD202.73</b>	<b>CAD202.73</b>

### Tax Recovery Charges

Tax Recovery Charges *	CAD32.44
Mandatory fee	CAD21.29

\*) This charge includes estimated amounts the travel service provider (i.e. hotel, car rental company) pays for their taxes, and/or taxes that we pay, to taxing authorities on your booking (including but not limited to sales, occupancy, and value added tax). This amount may also include any amounts charged to us for resort fees, cleaning fees, and other fees and/or a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services, which varies based on factors such as location, the amount, and how you booked. For more details, please see the Terms and Conditions.

### Total cost for entire stay

**CAD256.46 PAID**

# 11



Mr Ed Mccauley  
 2500 University Drive NW  
 Calgary AB T2N1N4  
 Canada

London Heathrow Marriott Hotel  
 Bath Road Harlington,  
 Hayes, UB3 5AN  
 Tel. + 44 (0) 020 8990 1100  
 Fax. + 44 (0) 20 8990 1110

Guest Name : Mr Ed Mccauley  
 Booking Ref. :  
 Room No. : 4013  
 Arrival Date : 07-10-25  
 Departure Date : 08-10-25  
 Confirmation No. : 96524450  
 Cashier No. : 62149  
 VAT No. : GB159452485  
 Bonvoy No. : 988664330  
 Folio No. : 1648801  
 Date : 08-10-25

INVOICE

Date	Description	Amount GBP
07-10-25	Room Accommodation	197.10
07-10-25	Deposit Transfer at C/I	-197.10

#10

Due Amount GBP 0.00

Total excl. VAT 164.25 GBP  
 Total incl. VAT 197.10 GBP  
 Total VAT 32.85 GBP  
 TAX VAT @ 20% 32.85 GBP

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.

Owned by: Robln Heathrow Limited  
 Robln Bidco 1 Limited, UK Establishment address Duo,  
 Level 6, 280 Bishopsgate, London, England, EC2M 4RB  
 Company Registered Number: FC026288  
 BVI Company Registered Number: 666678

**Office of the President - University of Calgary**

---

**From:** noreply@gwr.com  
**Sent:** September 26, 2025 2:50 PM  
**To:** Office of the President - University of Calgary  
**Subject:** Your GWR booking confirmation 656F2X7H  
**Attachments:** Tickets-33871453.pdf; schedule.ics

[△EXTERNAL]

Your booking reference: 656F2X7H  
Can't see the pictures? [View online here.](#)

[Buy tickets](#)

**GWR**



**YOUR BOOKING'S  
BEEN CONFIRMED**

Ed, here's everything you need to know about  
your trip

## Your reference number is

656F2X7H

**Journey: 1 London Terminals to Oxford @ £36.50**

Advance Single £36.50 (1 @ £36.50)

**Journey: 1 London Terminals to Oxford**

**Ticket type:** Advance Single Valid on chosen train only. Non refundable. Changeable for a fee before booked departure time.

**Route:** Only valid on booked Great Western Railway services and required connecting Great Western Railway services.

**Outward journey:** 4 Oct 2025

departs London Paddington at 10:52 travel by Train service provider Great Western Railway to station Oxford arrives 11:43 ( seats reserved: Coach: A Seats: 11 )

Your Payment Card \*\*\*\*7822 has been charged £36.50

#19

To view your tickets you will need to log in using your GWR account details and these will be visible on the My Tickets tab in the App.

You must ensure your device is sufficiently charged to show the ticket for the entire duration of your journey. The details and barcode will need to be scanned at ticket gates and when requested by Train Company staff, when you travel.

A PDF backup of all tickets in this booking is also attached. This can be printed, or displayed on a mobile device, should it be needed. If you have bought a ticket on behalf of someone else, you can forward this email and PDF attachment for them to use when travelling. If the attachment is missing or you are unable to open the attachment, click [here](#) to access your travel documents from the "My Bookings" section. You will be prompted to login to access your account.

We look forward to welcoming you on board.



## Live travel updates

Get real-time information about things that may affect your journey.

[Find out more](#)



## Freedom at your fingertips

Plan, book, get mobile tickets and check your journey with the handy, free GWR app.

[Download app](#)



## Passenger Assist

Need assistance? Find out about the help available at your station.

[Plan your travel](#)



## Station information

We've got everything you need to know about parking, WiFi, buses and more.

[Find out more](#)

### Log in for more from GWR

You can log into your account [here](#). Your username is simply the email address that we sent this email to. If you have forgotten your password, you can reset it [here](#).



[Contact us](#) | [Privacy policy](#)

First Greater Western Limited. Registered in England & Wales No. 05113733.  
Registered office: Milford House, 1 Milford Street, Swindon, Wiltshire SN1 1HL.



AOGX7WTV5E



04 Oct 2025

LON-OXF

LONDON TERMINALS

OXFORD

**LON**



**OXF**

TICKET TYPE

Advance Single

ROUTE

Gwr Only (00820)

ADULT

DEPART	COACH	SEAT
10:52	A	11

**Itinerary - Mandatory Reservations 04 October:**

○ London Paddington	
10:52	
Great Western Railway	Coach A Seat 11
11:43	
○ Oxford	

**Ticket Details:**

Information relating to compensation in the event of disruption can be found [here](#)

Issued subject to the [National Rail Conditions of Travel](#) and CIV.

For refund information contact the retailer of your ticket

Ticket Number AOGX7WTV5E

Price £36.50

Purchased on 26 September 2025



Great Western Railway

Contact us by phone 0345 7000 125

Contact us online <https://www.gwr.com/help-and-support/contact>

## Office of the President - University of Calgary

---

**From:** ScotRail <auto-confirm.scotrail@trainsfares.co.uk>  
**Sent:** September 26, 2025 2:30 PM  
**To:** Office of the President - University of Calgary  
**Subject:** Your booking confirmation. Ticket collection reference BTXF4GG5  
**Attachments:** trip.ics

[△EXTERNAL]

---



Your trip to **Aberdeen** departing **Monday 6 October 2025** is confirmed



Glasgow Queen Street  
**Aberdeen**

**Ticket collection reference**

**B T X F 4 G G 5**

Collect your tickets from any of over 1700 stations with a ticket machine or ticket office before travel.

Please remember to collect your tickets and receipt from a station ticket machine or ticket office before travel.



**Travel smarter with the ScotRail app** Plan your journey, buy tickets, check live information and travel with mTickets.

[Download the app](#)



**Outbound** Monday 6 October

02h 51m, 0 changes

- **17:41** Glasgow Queen Street  
ScotRail
- **20:32** Aberdeen

 1x Anytime Day Single (1st Class)  
Travel any time of day.

 1x Adult

 No seats reserved

---

## Manage your booking

- Save payment details for faster bookings
- Make, change and refund bookings easily
- All your tickets in one place

[Create account](#)

Some tickets are not changeable or refundable

---

## Payment information

Transaction ID:	256836949574
Transaction Date:	26 September 2025
Invoice number:	256836949574
Card Type:	Visa
Card Number:	**** *s.20(1)

### Fare details

Adult - Anytime Day Single (1st Class)	£115.10
--	---------

### Other costs

Booking Fee	£0.00
-------------	-------

<b>Total amount:</b>	<b>£115.10</b>
----------------------	----------------

#21

**Office of the President - University of Calgary**

---

**From:** confirmation@avantiwestcoast.co.uk on behalf of Avanti West Coast  
<confirmation@avantiwestcoast.co.uk>  
**Sent:** September 26, 2025 2:39 PM  
**To:** Office of the President - University of Calgary  
**Subject:** Your Booking Confirmation: 18377151  
**Attachments:** googlePayPassUK.png; appleWalletUK.png; Adult1 26Sep2025.pdf; Add\_to\_calendar-05Oct20256172981018062814292.ics

[△EXTERNAL]



[My account](#)

Your booking is confirmed

Thank you for booking with Avanti West Coast



Oxford  
to Glasgow Central/Queen St / Single

£ 249.00

Outward journey

£ 249.00

05 October 2025

Oxford	with changes	Glasgow Central
09:41	5h 37min	15:18

Anytime Single (1st Class)

[What can I do with my ticket?](#)

Train operator: Multiple operators

Train restrictions: Valid only for travel via (changing trains or passing through) Banbury and Preston.

Reservations:

Oxford (09:41) to Birmingham New Street (10:51)

1h 10min CrossCountry

Coach: A      Seat: 26      Aisle, Power socket, Table seat

Birmingham New Street (11:07) to Glasgow Central (15:18)

4h 11min Avanti West Coast

Coach: K      Seat: 14      Aisle, Complimentary WiFi, Near luggage rack, Forward facing, Priority seating, Table seat, Window view

Fare breakdown:

Adult	£249.00
-------	---------

*A20*

Options & delivery:

1 Adult

Your e-ticket(s) are attached.

**Booking reference: 18377151**

Payment method : Debit or credit card

Credit card used : VISA <sup>s.20(1)</sup>

Payment summary

Train ticket

£249.00

Total

£249.00

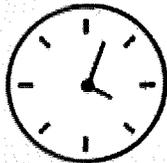
## Seat Reservations



You can now book or change your seat reservations online via your account.

[Find out more](#)

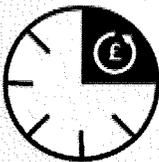
## Change of plans?



If your travel plans change, you can amend your tickets online via your account.

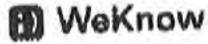
[Find out more](#)

## Delay Repay



The easiest way to sign up for Automatic Delay Repay is by opting in via your account. Then, if you're delayed by 15 minutes or more, a claim will automatically be created for you.

[Find out more](#)



07-10-25 19:24:03  
Basket Number: 5448012

Hotel eShuttle - Shared Ride £ 9.90  
Booking Ref: S6A4421239-1  
Job Reference Number: 748705  
From: London Heathrow Marriott Hotel  
To: Heathrow Airport, Terminal 2  
On: 08-Oct-2025 06:30  
Passengers: 1  
Check in suitcases:0  
Cancellation Policy: Cancel by 08-Oct-2025 04:30  
for a full refund.

#12

Total paid (GBP) £ 9.9  
VISA: \*\*\*\* \* s.20(1)  
Verified by: TAPPED & NONE  
AUTH CODE: 045747  
MID: \*\*\*2101623300  
TID: \*\*\*00000022  
AID: 9671

Please note: The charges on your credit card statement will appear as We Know Group. This is a Tour Operators Margin Scheme supply under the Value Added Tax (TourOperators) Order 1987 and VAT receipts / invoicing cannot be provided.

**WeKnowLondon**

Customer.services@weknowgroup.com  
www.weknowlondon.com

We Know London is a division of We Know Group Ltd. registered in England No. 08677581

**CARDHOLDER COPY**

PLEASE KEEP FOR YOUR RECORDS

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** September 30, 2025 4:58 PM  
**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:** September 30, 2025 at 4:30:02 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Tuesday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]



#2

**Total CA\$44.92**

---

Trip fare CA\$33.78

Subtotal	CA\$33.78
Airport Recovery Surcharge	CA\$4.50
Booking Fee 	CA\$4.05
GST	CA\$2.14
TNC fee recovery surcharge 	CA\$0.45

[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 Yong

4.90 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more >](#)

s.20(1)

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **14204093**

Total	CA\$48.00
Tip	CA\$8.64
CREDIT CARD SALE	CA\$56.64
VISA 7822	

#9

Retain this copy for statement  
validation

Station: 443

08 Oct.-2025 12:40:33p.m.

CA\$56.64 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXs.20(1)

EDWARD F MCCAULEY

Reference ID: 528100842806

Auth ID: 040914

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

#5



BE SURE BE SAFE

LICENSED LONDON  
TAXI RECEIPT<sup>©</sup>

£27.60

AMOUNT £

**JVB**<sup>right</sup>  
TAXI PARTS

"Thank you for supporting the iconic Black cab" #SAVETAXI

#7



# Licensed Taxi

## Cash Sale Receipt

Date 1 Oct 25 No. \_\_\_\_\_  
From \_\_\_\_\_  
To \_\_\_\_\_  
Fare £ 22.80  
Paid with thanks [Signature]

printed by [www.printwhizz.co.uk](http://www.printwhizz.co.uk)

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** October 5, 2025 1:39 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Sunday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 5, 2025 at 08:32:04 GMT+1  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** **Your Sunday morning trip with Uber**  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]

**Uber** Total **£10.11**  
October 5, 2025

<b>Total</b>	<b>£10.11</b>
<hr/>	
Trip fare <span style="color: blue; font-size: small;">?</span>	£10.11
<hr/>	
Subtotal	£10.11

## Payments

Currency conversion fee  CA\$0.28

Fare total CA\$18.99

 Visa  s.20(1)  
10/5/25 8:31 AM

CA\$19.27 #20  
10.26 GBP ~ 19.27 CAD

 **Your fare was converted to CAD**  
Applied Uber Exchange Rate: 1 GBP = 1.8779 CAD

You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Your Driver was licensed by Oxford Council, (license number: PHD533). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via [help.uber.com](http://help.uber.com). In the event that you have a formal complaint, you should also consider contacting Oxford Council and, if relevant, the police.

This is not a Tax invoice.

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with IBRAR

5.00 ★ Rating

Rate or tip

**UberX** 2.93 miles | 8 minutes

**8:23 AM**  
Church Way, Iffley Village,  
Oxford, OX4 4DZ, GB

**8:31 AM**  
Park End St, Oxford, OX1  
1HS, GB



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[Contact support >](#)  
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Uber

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Uber Britannia Ltd.  
Aldgate Tower, First Floor, 2  
Leman Street, London, E1 8FA

**Tricia Dolan**

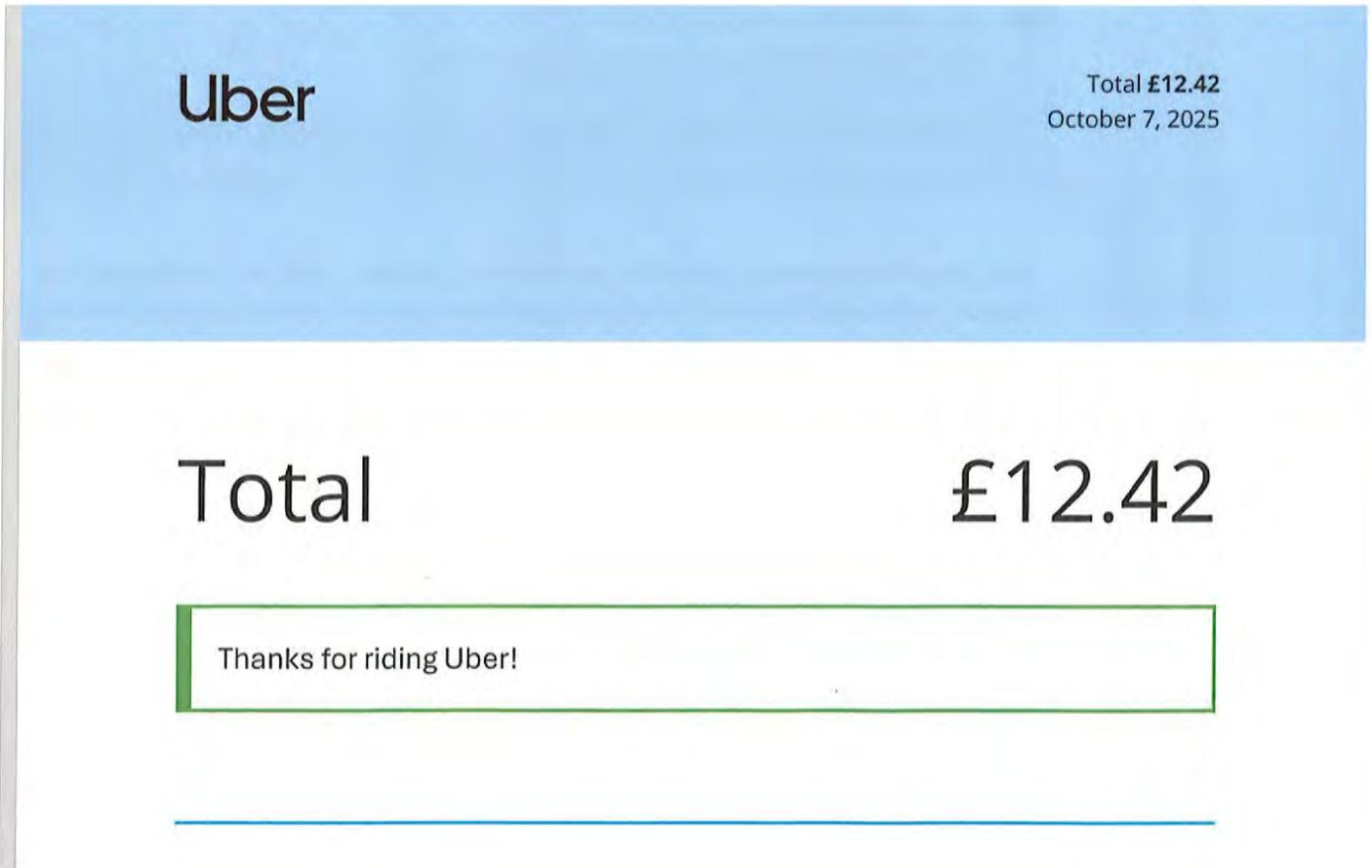
---

**From:** Ed McCauley  
**Sent:** October 7, 2025 1:26 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 7, 2025 at 08:23:16 GMT+1  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** **Your Tuesday morning trip with Uber**  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]



The graphic features a light blue header with the Uber logo on the left and the text 'Total £12.42' and 'October 7, 2025' on the right. Below this, the word 'Total' is displayed in a large font on the left, and '£12.42' is displayed in a large font on the right. A green-bordered box contains the text 'Thanks for riding Uber!'. A thin blue horizontal line is positioned at the bottom of the graphic.

Trip fare  £13.80

---

Subtotal £13.80

Promotion -£1.38

---

### Payments

Currency conversion fee  CA\$0.36

Fare total CA\$23.28

 Visa  s.20(1) CA\$23.64  
10/7/25 8:23 AM 12.61 GBP ~ 23.64 CAD

#21

 **Your fare was converted to CAD**  
Applied Uber Exchange Rate: 1 GBP = 1.8741 CAD

You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Your Driver was licensed by Aberdeen Council, (license number: 1620). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via [help.uber.com](http://help.uber.com). In the event that you have a formal complaint, you should also consider contacting Aberdeen Council and, if relevant, the police.

This is not a Tax invoice.

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with CRAIG**

5.00 ★ Rating

Rate or tip

UberX 2.47 miles | 9 minutes

■ **8:13 AM**  
14 Union Terrace, Aberdeen,  
Aberdeenshire, AB10 1

■ **8:22 AM**  
57 High Street, Aberdeen,  
Aberdeen, Aberdeenshire,  
Scotland, AB24 3EH



[Report lost item >](#)

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[Contact support >](#)

[My trips >](#)

Uber

Brasserie Blanc  
 71-72 Walton Street, Oxford  
 OX2 6AG

MOAOrderPad 959  
 Gabi 04 Oct 2025 14:12

#6

Table: 115 c: 2 Acc No: 6684  
 ALAN BERNSTEIN  
 Allergy: NO

1	French OnionSoup	=	8.95
1	Rabbit Leg	=	22.50
1	Pate de Campagne	=	9.95
1	With Starters		
	Baguette	=	4.65
1	extra Bread	=	0.00
2	Fine Apple Tart	=	15.90
1	Espresso Coffee	=	3.10
1	Latte	=	3.35
1	LOY Download	=	15.50
	1 Spark Water Lrg		
	1 Chicory Salad MC		
	1 Download Treat		

Subtotal	83.90
Gratuity	8.39

**Total £92.29**

Brasserie Blanc Oxford  
 0186 551 0999 www.brasserieblanc.com

A discretionary 10% service charge  
 has been added to your bill.  
 The service charge is fairly distributed  
 among the team who prepared  
 and served your meal today,  
 from the chefs in the kitchen  
 to the server at your table.  
 The gratuity is discretionary;  
 please ask if you would like us  
 to remove it from the bill.

\*\*\*\*\* CUSTOMER LOYALTY \*\*\*\*\*  
 APPROVED

TERMINAL ID: 26424550007  
 TRANS DATE: 2025-10-04 14:13:22  
 TRANS TYPE: PURCHASE  
 CARD TYPE: VISA CREDIT  
 CARD ENTRY: CHIP  
 CT NUM: \*\*\*\*\*S  
 AUTH CODE: 097560

TOTAL: £92.29  
 AUTHORITY: £0.00  
 TOTAL: £92.29

FII VERIFIED

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

EMV PURCHASE: SCOTTABANK VISA  
 BEL: VISA  
 ISSUER  
 3000  
 00  
 AC: 41BCD1EC41647724  
 TSI: E800  
 CVN: 040302  
 AID: A0000000031010  
 TAD: 06011203A42002

Tricia Dolan

---

**From:** Ed McCauley  
**Sent:** October 9, 2025 4:30 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: We are processing your ETA application

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** UK Visas and Immigration Home Office  
<uk.visas.and.immigration.home.office@notifications.service.gov.uk>  
**Date:** September 24, 2025 at 11:08:06 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** We are processing your ETA application  
**Reply-To:** externaluserauthentication.notmonitored@homeoffice.gov.uk

[△EXTERNAL]



Dear FREDERICK EDWARD MCCAULEY,

You have submitted your ETA application. We will check your application and send you an email when we have made a decision.

We have received your payment of 22.45 United States dollars. This has been processed by WorldPay and will show on your card or bank statement as ETAMOB0000074925177.

Your ETA reference number is <sup>s.20(1)</sup>

You usually get a decision within 3 working days (Monday to Friday).  
You may get a quicker decision.

Occasionally, your decision may take longer.

## Contact us

If you are waiting for a decision on your ETA application, do not contact us until after Wednesday 1 October 2025.

If you applied for more than one person, you may get decisions at different times. This is because each application is processed separately.

If you need help, contact us at: <https://www.gov.uk/contact-ukvi-inside-outside-uk>

## What did you think of this service?

To help us improve the ETA application process, tell us what you thought at:

[https://homeoffice.eu.qualtrics.com/jfe/form/SV\\_aYqczc78LKCDMKW](https://homeoffice.eu.qualtrics.com/jfe/form/SV_aYqczc78LKCDMKW)

Regards,

UK Visas and Immigration

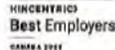
---

Do not reply to this email. This is an automated message.

**Detail for Travel Expenses**

Travel Expenses-Item 9 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Switzerland to attend the Geneva Science and Diplomacy Anticipator (GESDA) Summit as well as meetings with ETH Zurich.					
Date	October 12-18, 2025					
Destination	Geneva, Switzerland					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other****	Total
Amount	\$8,270.91	\$420.58	\$3,867.99	\$147.00	\$42.52	\$12,749.00
Page Reference	pp. 103-105	pp. 109-113	pp. 106-108		page 104	
Notes	Airfare*: Maritime Ref# MWS4GV, Ticket 0143004675896 Other Transport**: Ground transportation expenses while travelling to Switzerland. Meals***: Per diem for 3 breakfasts, 2 lunches & 1 dinner Other****: Travel agency fees					

# Maritime Travel Business Travel Management



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SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 292-7474

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: [afterhours@maritimetravel.ca](mailto:afterhours@maritimetravel.ca) (For more immediate assistance please call!)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

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

<b>MARITIME Ref #</b>	<b>MWS4GV</b>
Invoice #	235629134
Date	31 Jul 2025
Your Counsellor	<b>WEI CHONG</b>
Account #	<b>s.20(1)</b>
UCID	
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: [Triplt](#)

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 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.

	<b>Air Canada 146</b> Boeing 737Max Cabin Class P-Business CO <sub>2</sub> Not available	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> Sun - Oct 12 <b>11:15</b>	<b>Arrive</b> Sun - Oct 12 <b>17:05</b>	<b>Seat</b> <b>03C</b>
	Duration 3:50 	Add to Calendar				
	<b>Air Canada 880</b> BOEING777-200LR Cabin Class P-Business CO <sub>2</sub> Not available	<b>Origin</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> <b>Zurich</b> Zurich Arpt (Zurich)	<b>Depart</b> Sun - Oct 12 <b>20:15</b>	<b>Arrive</b> Mon - Oct 13 <b>10:10</b>	<b>Seat</b> <b>02A</b>
	Duration 7:55 	Add to Calendar				
<b>Remarks</b> THIS IS INDIVIDUAL SEAT BY THE WINDOW						



## 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.

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](mailto:privacyfeedback@maritimetravel.ca) .

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

South africa immigration requires 2 blank passport pages.

## Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235629134-0046758961234

MT = Maritime Travel

235629134 = invoice #

0046758961234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

## Go Greener



**Guest information:**

FREDERICK EDWARD MCCAULEY  
- Canada

Party 1030574647

Reservation: 2L808M70 Voucher: 2L808M70

Loyalty program s.20(1)

**Postal address:**

FREDERICK EDWARD MCCAULEY  
- Canada

Reservation: 2L808M70 Voucher: 2L808M70

Invoice N°	Billing date	Room:	PAX:	Main guest name:	Check in date	Check out date	Page
ACI5A91837	14.10.2025	0223	1	MCCAULEY, FREDERICK EDWARD	13.10.2025	14.10.2025	1/1

Serv. date	Item	Qty.	Net Unit Price	Net Amount	Tax	Tax Amt.	Debit	Credit
13.10.2025	Room MCCAULEY, FREDERICK EDWARD	1	279,39	279,39	3,8%	10,61	290,00	
13.10.2025	City Tax Type 3 MCCAULEY, FREDERICK EDWARD	1	3,37	3,37	3,8%	0,13	3,50	

**Payment method**

Visa	293,50	CHF
Balance due	0,00	CHF

Tax info:	Tax	Net Amount	Tax Amt.	Total Debit	Total Credit
VAT	3,8%	282,76	10,74	293,50	
<b>Total</b>		282,76	10,74	293,50	CHF

Date and time	10/14/2025 10:41:25	Card number:	.....s.20(	Total	293,50	CHF
Trans. number:	8346000067448732	Operation number:	73328	Card type:	VS.	
Merchant ID:	946785	Approval code:	047583	Capture:	534,55	
Location ID:	834655	Terminal ID		Method type	E	

#8

Radisson Blu Hotel, Zurich Airport  
Postfach 295  
8058 Zürich-Flughafen, Switzerland  
T: +41 44 800 40 40 F: +41 44 800 40 50  
info.zurich@radissonblu.com  
radissonblu.com/hotel-zurichairport  
Radisson Hotels Switzerland AG  
Credit Suisse, Konto-Nr. 0080-1280668-81, Clearing 4835  
IBAN: CH90 0483 5128 0668 8100 0 | BIC: CRESCH2280A  
VAT: CHE-110.628.839 MWST



Dr Edward Mccauley  
 No Address  
 No Street  
 00000 Nowhere  
 United States of America

Room No. 0811  
 Arrival 14.10.2025  
 Departure 18.10.2025  
 Page No. 1 of 2  
 Cashier No.  
 Bonvoy No. s.20(1)

**INFORMATION INVOICE**

Guest Name Dr Edward Mccauley

Reservation No. 85542933  
 Invoice Date 18.10.2025

Date	Description	Reference	Debit CHF	Credit CHF
14.10.25	Moments [4]	Room# 0811 : CHECK# 11612948	50.00	
14.10.25	Accommodation		430.00	
14.10.25	City Tax		3.75	
15.10.25	Accommodation		548.00	
15.10.25	City Tax		3.75	
16.10.25	Accommodation		440.00	
16.10.25	City Tax		3.75	
17.10.25	Moments Dinner Food [7]	Room# 0811 : CHECK# 11613581	43.00	
17.10.25	Accommodation		284.00	
17.10.25	City Tax		3.75	
18.10.25	Visa Card - CP XXXXXXXXXXs.20(1)			1,810.00

VAT Detail	Net	VAT	Gross	Total	1,810.00	1,810.00
VAT [6] 3.8%	1,639.69	62.31	1,702.00	<b>Balance to pay</b>		<b>0.00</b>
VAT [7] 8.1%	86.03	6.97	93.00	<b>Total net</b>		<b>1,740.72</b>
Non Hotel Supplies	15.00		15.00	<b>Total gross</b>		<b>1,810.00</b>

#13

**Credit card details**

Geneva Marriott Hotel  
 Geneva Marriott Hotel  
 1 Chemin Du Ruisseau, Geneva  
 Switzerland, 1217  
 H♦ler-ID: 16316838008, GVAMC  
 Terminal ID: GVAMCDDT7TYM84  
 Kartennummer: XXXXXXxs.20(1)  
 Ablaufdatum: XX/XX  
 Kartentyp:  
 Transaktionstyp: Sale Completion  
 Transaktionszeit: 18.10.2025 04:05:25  
 RRN: 000000183091  
 Autorisierungscode:  
 BETRAG: CHF 1♦810.00  
 Wechselkurs: 1 CHF = 1.841679 CAD

**Chevalley Gestion H♦elière SA (Geneva Marriott Hotel)**  
 Chemin du Ruisseau 1, Cointrin 1216, Genève, Suisse  
 Phone: + 41 22 827 81 00  
 CHE-313.459.792



MARRIOTT  
GENEVA

Dr Edward Mccauley  
No Address  
No Street  
00000 Nowhere  
United States of America

Room No. 0811  
Arrival 14.10.2025  
Departure 18.10.2025  
Page No. 2 of 2  
Cashier No.  
Bonvoy No. s.20(1)

INFORMATION INVOICE

Guest Name Dr Edward Mccauley

Reservation No. 85542933  
Invoice Date 18.10.2025

Preis beinhaltet 3.5% Spanne

Transaktionswung: CAD 3 333.44

[X] In the event that I am not present at checkout, I accept that any final amount will be settled in the same currency and that the currency conversion will be performed using the rate in force on that date without further consultation with myself. I have been offered a choice of currencies and have chosen to accept DCC and pay in the Transaction Currency above at today's exchange rate. DCC provided by Elavon Merchant Services. Elavon Merchant Services receive Foreign Exchange Transaction Services from US Bancorp.

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** October 13, 2025 2:30 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Sunday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 13, 2025 at 04:19:13 GMT+2  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** **Your Sunday morning trip with Uber**  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]



#3

**Total** **CA\$34.65**

---

Trip fare CA\$31.76

---

Subtotal CA\$31.76

Airport Recovery Surcharge	CA\$4.50
Booking Fee <span>?</span>	CA\$4.05
GST	CA\$2.04
TNC fee recovery surcharge <span>?</span>	CA\$0.45
Promotion	-CA\$8.15

### Payments

 <b>Visa</b> <sup>s.20(1)</sup> <span>••</span> 10/12/25 8:19 PM	CA\$34.65
--	-----------

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Najib

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



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

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s.20(1)

[Report lost item >](#)

[Contact support >](#)  
[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

Uber Raiser Canada Inc.  
66 Wellington Street West Suite

ASSOCIATED CAB/ALLIED  
LIMOUSINE  
307 41 AVE NE  
CALGARY, AB T2E2N4  
(403) 299-1199

#16

**SALE**

Clerk #: 17230 Taxi#325

Ref#: 00000001

Batch #: 087 SEQ: 087001001001

10/18/25 16:29:53

Invoice No.:1

APPR CODE:016291

VISA s.20(1)

\*\*\*\* \* \* \* \* \*

\*\*/\*\*

AMOUNT \$ 50.10

TIP \$ 7.52

**TOTAL \$ 57.62**

00 - APPROVED - 001

SCOTIABANK VISA

AID. A0000000031010

TVR. 0000008000

TSI: E800

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF GOODS AND/OR  
SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN ABOVE

\*\* CUSTOMER COPY \*\*

**Point-to-point Ticket**

Valid: 14.10.2025 00:00 -  
15.10.2025 05:00

#15

**Zürich Flughafen**  
via Zürich - Olten - Bern o Biel  
**Genève-Aéroport**



**1. Cl. Full fare**  
CHF 172.00  
(1.)(EF)  
Article no.: 125  
272 1472263975 13102033  
3016 incl. 8.10% VAT/SBB VIS

1052.25/862

Zurich Transport Network

**Single Ticket**

Valid: 13.10.2025 16:00 -  
13.10.2025 17:00

**Zones 110 121**

Your choice:  
**Zürich Flughafen, Bahnhof**  
via direct  
**Zürich, Bahnhofplatz/HB**

**2. Cl. Full fare**  
CHF 7.00  
(2.)(V)  
Article no.: 52509  
269 1472054636 13101552  
3016 incl. 8.10% VAT/SBB VIS

0103.31/862

RECEIPT FOR PAYMENT  
Not valid for travel

Zürich Flughafen  
Ticket Machine 03016272

Purchase SCOTIABANK VISA  
XXXXXXXXXX<sup>s.20(1)</sup>

13.10.2025 20:32:00  
Trm-Id: 21101399  
Act-Id: 732  
AID: A0000000031010  
Trx. Seq-Cnt: 02269254  
Trx. Ref-No: 54208291582  
Auth. Code: 032108  
Acq-Id: 00000000002  
F0F2A690068DE7233C90028A  
F9AE6BDB 2

Transaction Amount  
Total-EFT CAD: 315.47

-----  
Local currency CHF: 172.  
00

Rate: CAD 1.00 = CHF  
0.54521738800

I have been offered a  
choice of currencies  
and accept the final  
amount in transaction  
currency Currency  
conversion provided by  
Worldline



**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor  
For the period October 1, 2025 to December 31, 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	May 6 to September 24, 2025			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	\$548.05	\$23.50		\$571.55
Page Reference	pp. 115-212	pp. 213-215		
Notes				

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 7, 2025 7:48 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 7, 2025 at 07:42:24 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Wednesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount 'Total CA\$12.35' and date 'May 7, 2025' on the right. Below the header, the word 'Total' is written in large black font, followed by 'CA\$12.35' in a slightly smaller black font. A horizontal blue line separates this from the itemized list below. The list includes 'Trip fare' with a value of 'CA\$9.89' and 'Subtotal' with a value of 'CA\$9.89'. A handwritten '#2' is visible in the bottom right corner of the receipt area.

Uber	Total CA\$12.35 May 7, 2025
Total CA\$12.35	
Trip fare	CA\$9.89
Subtotal	CA\$9.89

Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.59

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

## Download PDF

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## You rode with Amir

4.98  Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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**UberX** 3.74 kilometers | 10 min

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

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 7, 2025 10:55 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 7, 2025 at 10:31:16 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Wednesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount and date on the right. The main body is white with a large 'Total' line and a breakdown of charges below it.

<b>Uber</b>	Total CA\$11.30 May 7, 2025
<b>Total</b>	CA\$11.30 <sup>#3</sup>
Trip fare	CA\$8.89
Subtotal	CA\$8.89

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
GST	CA\$0.54

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

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## You rode with SELDY

5.00  Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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**UberX** 4.47 kilometers | 8 min

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 16, 2025 10:20 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Friday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 16, 2025 at 10:00:09 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Friday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]

**Uber** Total **CA\$10.89**  
May 16, 2025

*#6*

<b>Total</b>	<b>CA\$10.89</b>
<hr/>	
Trip fare	CA\$7.83
<hr/>	
Subtotal	CA\$7.83

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$2.09
GST	CA\$0.52

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## You rode with WASIF

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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**UberX** 4.06 kilometers | 7 min

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 22, 2025 10:00 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 22, 2025 at 09:29:15 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Thursday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

		Total CA\$19.22 May 22, 2025
<hr/>		#8
Total		CA\$19.22
<hr/>		
Trip fare		CA\$16.53
<hr/>		
Subtotal		CA\$16.53

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.32
GST	CA\$0.92

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

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## You rode with FNU

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



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**UberX** 10.50 kilometers | 18 min



**9:10 AM**

32 Roundup Way SE,  
Calgary, AB T2G, CA



**9:28 AM**

4159 University Ave NW,  
Calgary, AB T3B 6K3, CA



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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 22, 2025 11:46 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 22, 2025 at 11:26:53 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** **Your Thursday morning trip with Uber**  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount and date on the right. The main body is white with a large 'Total' line and a list of charges below it, separated by horizontal lines. A handwritten '#9' is visible above the total amount.

<b>Uber</b>	Total CA\$11.50 May 22, 2025
<b>Total</b>	CA\$11.50 #9
Trip fare	CA\$9.08
Subtotal	CA\$9.08

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
GST	CA\$0.55

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## You rode with BHAVESHKUMAR

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



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**UberX** 5.04 kilometers | 11 min

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 29, 2025 3:10 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 29, 2025 at 14:29:35 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Thursday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]

<b>Uber</b>	Total CA\$14.92 May 29, 2025
<b>Total</b>	CA\$14.92
Trip fare	CA\$12.34
Subtotal	CA\$12.34

#12

Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.71

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## You rode with MAHARI

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



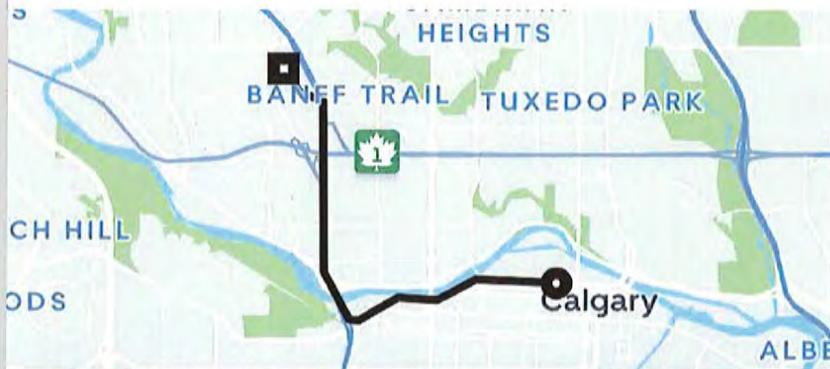
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**UberX** 7.89 kilometers | 14 min

■ **2:14 PM**  
240 4 Ave SW, Calgary, AB  
T2P 4H4, CA

■ **2:29 PM**  
539 NW Campus Pl, Calgary,  
AB T2N 1N4, CA



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Tricia Dolan

---

**From:** Ed McCauley  
**Sent:** May 16, 2025 11:49 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Friday afternoon trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 16, 2025 at 23:46:46 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Friday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]

Uber

Total CA\$10.53  
May 16, 2025

#13

Total CA\$10.53

---

Trip fare CA\$8.16

---

Subtotal CA\$8.16

Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.50

### Payments

 <b>Visa</b> ●●●● <sup>s.20(1)</sup> 5/16/25 11:46 PM	CA\$10.53
---	-----------

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### You rode with JAGJIT

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



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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 29, 2025 3:10 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 29, 2025 at 12:23:53 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Thursday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount and date on the right. The main body is white with a large 'Total' label and a handwritten '#121' above the amount 'CA\$14.79'. Below this, a horizontal line separates the total from a breakdown of charges, which includes 'Trip fare' and 'Subtotal', both listed as 'CA\$12.22'.

<b>Uber</b>	Total CA\$14.79 May 29, 2025
<b>Total</b>	<sup>#121</sup> CA\$14.79
<hr/>	
Trip fare	CA\$12.22
<hr/>	
Subtotal	CA\$12.22

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
GST	CA\$0.70

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## You rode with Melanie

4.85  Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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**UberX** 7.71 kilometers | 15 min

■ **12:07 PM**  
539 NW Campus Pl, Calgary,  
AB T2N 1N4, CA

■ **12:23 PM**  
319 5 Ave SW, Calgary, AB  
T2P 0L5, CA



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Toronto ON M5K 1E6



**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 12, 2025 5:37 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:** July 12, 2025 at 3:48:53 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Friday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The image shows a blue Uber receipt banner. On the left is the Uber logo. On the right, it says 'Total CA\$23.10' and 'July 11, 2025'. Below the banner, the word 'Total' is followed by 'CA\$23.10'. A horizontal line separates this from the 'Trip fare' section, which shows 'CA\$17.50'. There is a handwritten '#10' in blue ink to the right of the total amount.

Uber	Total CA\$23.10 July 11, 2025
Total	CA\$23.10
Trip fare	CA\$17.50

Subtotal	CA\$17.50
Booking Fee 	CA\$4.05
GST	CA\$1.10
TNC fee recovery surcharge	CA\$0.45

### Payments

 <b>Visa</b>  <sup>s.20(1)</sup>	CA\$23.10
7/12/25 3:48 AM	

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### You rode with DAWIT

4.95  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



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**Tricia Dolan**

---

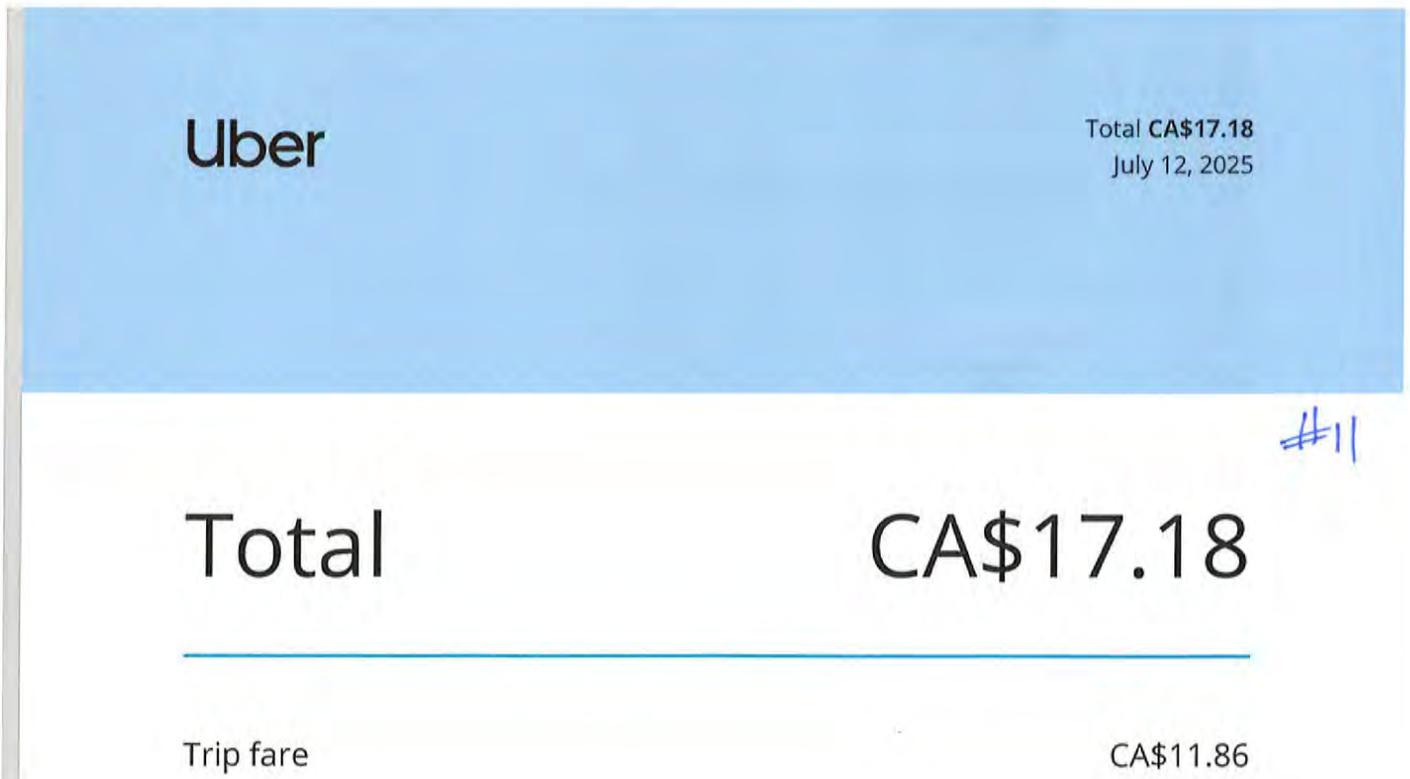
**From:** Ed McCauley  
**Sent:** July 12, 2025 9:44 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Saturday evening trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 12, 2025 at 8:40:39 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Saturday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]



The image shows a blue Uber receipt summary box. On the left, the Uber logo is displayed. On the right, it states 'Total CA\$17.18' and 'July 12, 2025'. Below the blue box, the word 'Total' is written in large black font, followed by 'CA\$17.18' in a larger, bold black font. A horizontal blue line separates this from the itemized list below. The first item is 'Trip fare' with a value of 'CA\$11.86'. There is a handwritten '#11' in blue ink to the right of the total amount.

Uber	Total CA\$17.18 July 12, 2025
Total	CA\$17.18
<hr/>	
Trip fare	CA\$11.86

---

Subtotal	CA\$11.86
Booking Fee 	CA\$4.05
GST	CA\$0.82
TNC fee recovery surcharge	CA\$0.45

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## You rode with EMUN

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



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5300, TD Bank Tower  
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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 12, 2025 5:24 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Saturday evening trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 12, 2025 at 17:20:06 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\$16.51  
July 12, 2025

HD

<b>Total</b>	<b>CA\$16.51</b>
<hr/>	
Trip fare	CA\$11.22
<hr/>	
Subtotal	CA\$11.22

Booking Fee 	CA\$4.05
GST	CA\$0.79
TNC fee recovery surcharge	CA\$0.45

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## You rode with Amit

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



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**Comfort** 3.93 kilometers | 8 min

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 23, 2025 5:38 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:** July 23, 2025 at 12:19:40 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Tuesday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount 'Total CA\$16.47' and date 'July 22, 2025' on the right. Below this, the word 'Total' is written in large black font, followed by 'CA\$16.47' in a larger, bold black font. A horizontal blue line separates this from the 'Trip fare' section below, which shows 'Trip fare' on the left and 'CA\$11.19' on the right. A handwritten blue '#20' is visible on the right side of the receipt area.

Subtotal	CA\$11.19
Booking Fee 	CA\$4.05
GST	CA\$0.78
TNC fee recovery surcharge	CA\$0.45

### Payments

 <b>Visa</b>  <sup>s.20(1)</sup> 7/23/25 12:19 AM	CA\$16.47
--	-----------

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## You rode with Muhammad

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



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5300, TD Bank Tower  
Toronto ON M5K 1E6

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 24, 2025 5:39 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 23, 2025 at 7:19:49 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Wednesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The receipt is presented in a clean, modern style. It features a light blue header bar with the Uber logo on the left and the total amount and date on the right. Below this, the total amount is displayed in a large, bold font, with a handwritten "#14" next to it. A horizontal line separates the total from the itemized charges, which include the trip fare.

<b>Uber</b>	Total CA\$11.21 July 23, 2025
<b>Total</b>	<b>CA\$11.21</b> #14
Trip fare	CA\$8.81

Subtotal	CA\$8.81
Booking Fee <a href="#">?</a>	CA\$1.42
GST	CA\$0.53
TNC fee recovery surcharge	CA\$0.45

### Payments

 Visa <sup>s.20(1)</sup> 	CA\$11.21
7/23/25 7:19 PM	

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### You rode with BIRUK

4.98  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 23, 2025 3:50 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Wednesday afternoon trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 23, 2025 at 15:49:26 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\$15.35  
July 23, 2025

*#15*

<b>Total</b>	<b>CA\$15.35</b>
<hr/>	
Trip fare	CA\$12.75
<hr/>	
Subtotal	CA\$12.75

Booking Fee 	CA\$1.42
GST	CA\$0.73
TNC fee recovery surcharge	CA\$0.45

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## You rode with JIE WEN

4.95 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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**UberX** 8.68 kilometers | 11 min

■ **3:37 PM**  
205 5th Ave SW, Calgary, AB  
T2P 2V7, CA

■ **3:48 PM**  
11 SW Richard Way, Calgary,  
AB T3E 7M8, CA



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

**Tricia Dolan**

---

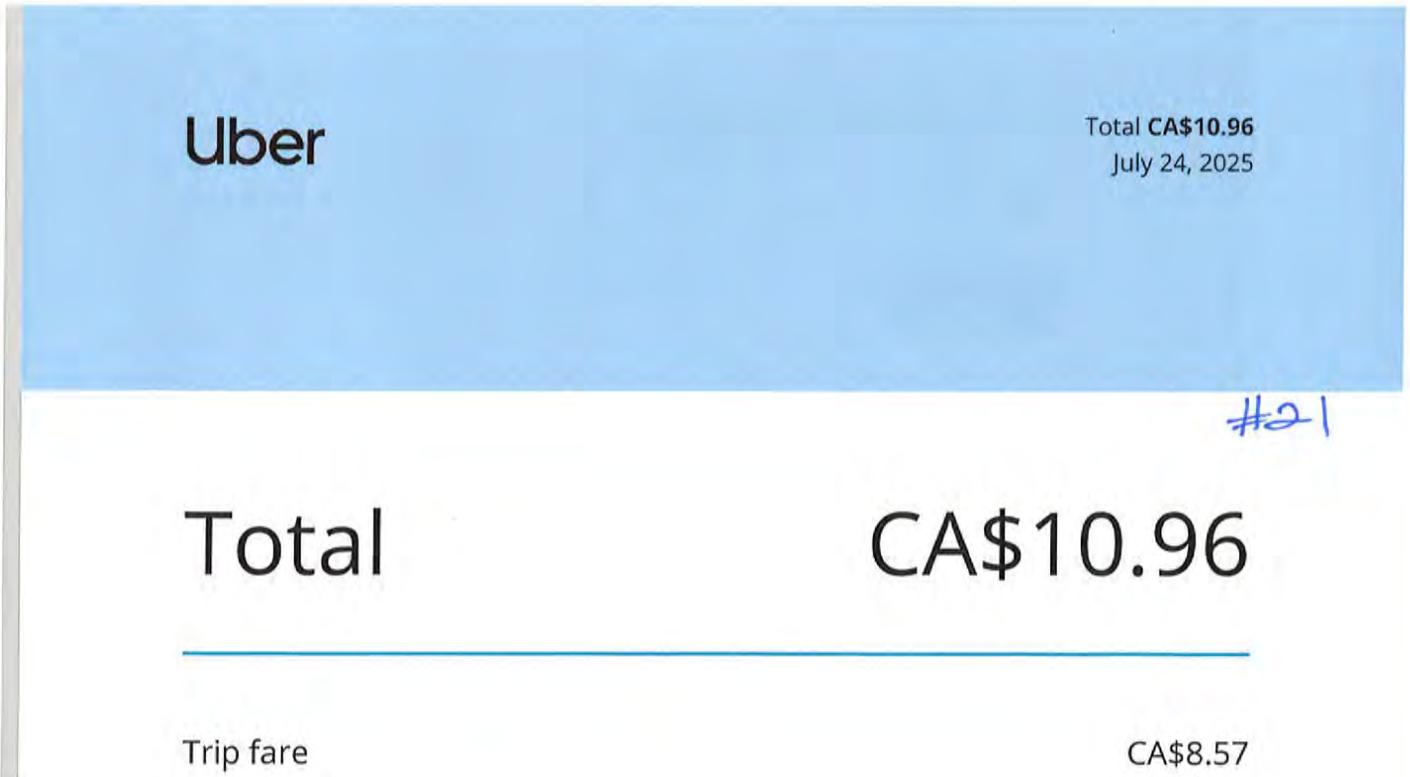
**From:** Ed McCauley  
**Sent:** July 25, 2025 5:42 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 25, 2025 at 2:12:53 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Thursday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]



The image shows a blue Uber receipt banner. On the left is the Uber logo. On the right, it says 'Total CA\$10.96' and 'July 24, 2025'. Below the banner, the word 'Total' is followed by 'CA\$10.96'. A horizontal line separates this from a table below. The table has two columns: 'Trip fare' and 'CA\$8.57'. There is a handwritten '#21' in blue ink to the right of the total amount.

Uber	Total CA\$10.96 July 24, 2025
Total	CA\$10.96
Trip fare	CA\$8.57

Subtotal	CA\$8.57
Booking Fee <a href="#">?</a>	CA\$1.42
GST	CA\$0.52
TNC fee recovery surcharge	CA\$0.45

### Payments

 <b>Visa</b> <small>s.20(1)</small> 7/25/25 2:12 AM	CA\$10.96
---	-----------

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### You rode with Honghua

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 25, 2025 5:39 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday evening trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 25, 2025 at 4:39:27 AM 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\$11.75  
July 24, 2025

#25

**Total CA\$11.75**

---

Trip fare CA\$9.32

Subtotal	CA\$9.32
Booking Fee 	CA\$1.42
GST	CA\$0.56
TNC fee recovery surcharge	CA\$0.45

### Payments

 <b>Visa</b>  <small>s.20(1)</small> <small>7/25/25 4.32 AM</small>	CA\$11.75
--	-----------

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## You rode with ABDERRAHMAN

4.94 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary

Transaction **33504366**

#22

Total	CA\$16.30
Tip	CA\$2.93
CREDIT CARD SALE	CA\$19.23
VISA 7822	

Retain this copy for statement validation

Station: 446

Printed: 2025 4:56:45p.m.

CA\$19.23 | Method: EMV

00011ABANK <sup>VISA</sup> s.20(1)  
XXXXXXXXXX

EDWARD F MCCAULEY

Reference ID: 518600510650

Auth ID: 072861

MID: \*\*\*\*\*6820

AID: A000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 3, 2025 5:49 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday evening trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 3, 2025 at 5:41:06 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Thursday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[ΔEXTERNAL]

The image shows a blue Uber receipt banner. On the left is the Uber logo. On the right, it says 'Total CA\$12.99' and 'July 3, 2025'. Below the banner, the word 'Total' is written in large black font, followed by 'CA\$12.99' in a larger black font. A handwritten blue '#)' is next to the total amount. A horizontal blue line separates the total from the breakdown below. Underneath, 'Trip fare' is listed on the left and 'CA\$10.50' is listed on the right.

---

Subtotal	CA\$10.50
Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.62

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## You rode with ANATOLII

4.97 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 3, 2025 5:49 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 3, 2025 at 3:06:39 PM 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\$11.69  
July 3, 2025

Total

CA\$11.69 #2

---

Trip fare

CA\$9.26

---

Subtotal	CA\$9.26
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
GST	CA\$0.56

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## You rode with ALI

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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**Tricia Dolan**

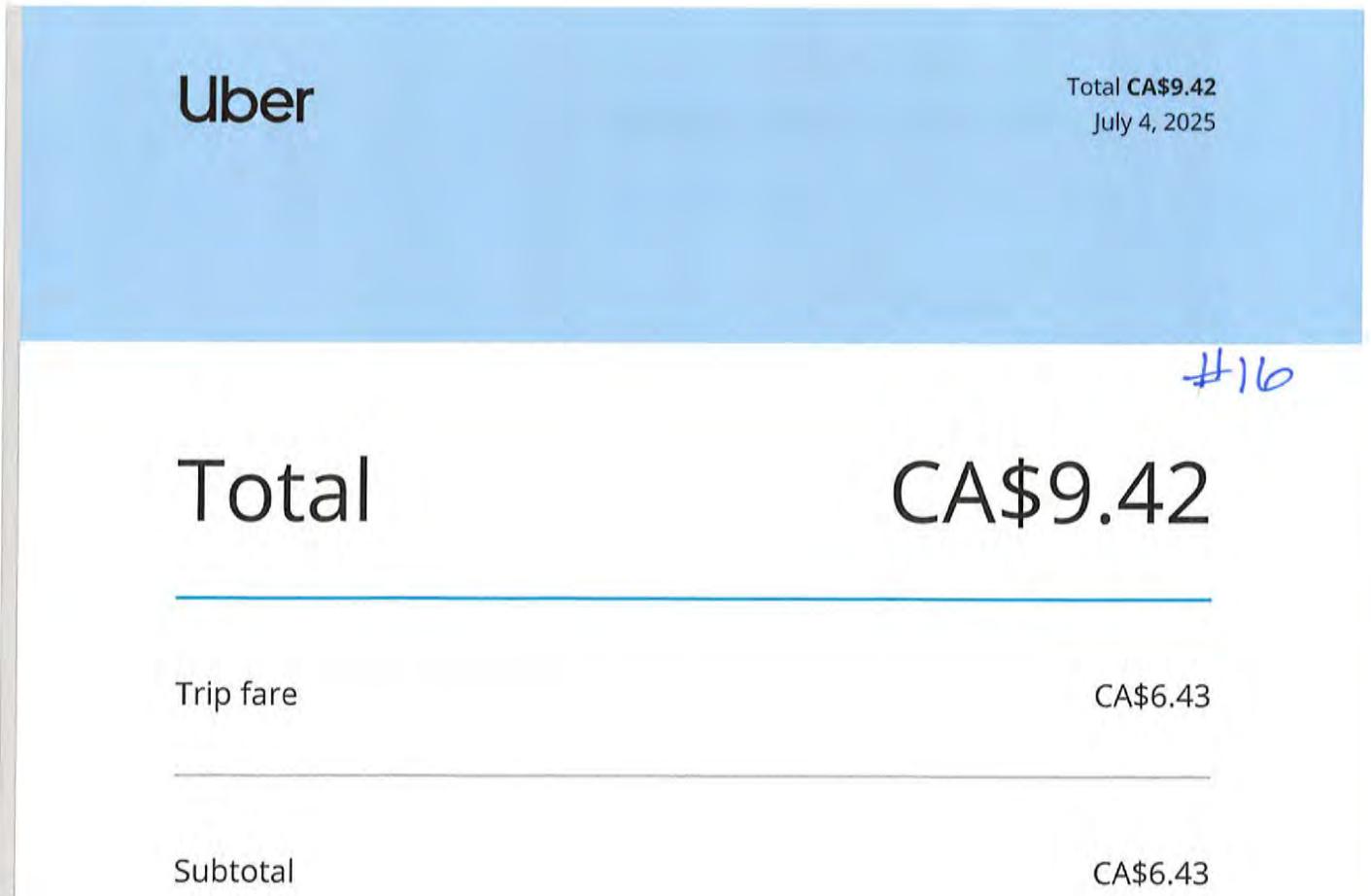
---

**From:** Ed McCauley  
**Sent:** July 4, 2025 8:30 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Friday evening trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 4, 2025 at 20:15:24 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Friday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]



**Uber** Total CA\$9.42  
July 4, 2025

#16

<b>Total</b>	<b>CA\$9.42</b>
<hr/>	
Trip fare	CA\$6.43
<hr/>	
Subtotal	CA\$6.43

Booking Fee 	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.45

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## You rode with Salman

4.95  Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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**UberX** 2.51 kilometers | 4 min

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 6, 2025 7:01 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:** July 6, 2025 at 4:02:56 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Saturday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The image shows a blue Uber receipt banner. On the left is the Uber logo. On the right, it says 'Total CA\$9.22' and 'July 5, 2025'. Below the banner, the word 'Total' is written in large black font, followed by 'CA\$9.22' in a larger, bold black font. A horizontal blue line separates this from the 'Trip fare' section below, which shows 'Trip fare' on the left and 'CA\$6.24' on the right. A handwritten blue '#4' is visible to the right of the total amount.

Uber	Total CA\$9.22 July 5, 2025
Total	CA\$9.22
Trip fare	CA\$6.24

Subtotal	CA\$6.24
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$2.09
GST	CA\$0.44

### Payments

 <b>Visa</b>  s.20(1) 7/6/25 4:02 AM	CA\$9.22
---	----------

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## You rode with YAFET

4.98  Rating

 Has passed a multi-step safety screen

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TNDL License Number:

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- 5:03 PM**  
202 9A St NE, Calgary, AB  
T2E 4K9, CA
- 5:10 PM**  
1036 Centre St N, Calgary,  
AB T2E, CA



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Toronto ON M5K 1E6

Tricia Dolan

---

**From:** Ed McCauley  
**Sent:** July 6, 2025 7:01 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Saturday afternoon trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 5, 2025 at 10:48:09 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject: Your Saturday afternoon trip with Uber**  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

Uber

Total CA\$15.25  
July 5, 2025

Total

CA\$15.25

#5

---

Trip fare

CA\$12.65

Subtotal	CA\$12.65
Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.73

**Payments**

 <b>Visa</b>  <sup>s.20(1)</sup> 7/5/25 10:47 PM	CA\$15.25
---	-----------

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**You rode with Naveed**

4.95 ★ Rating

 Has passed a multi-step safety screen

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TNDL License Number:

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 6, 2025 7:28 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:** July 6, 2025 at 7:25:19 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Saturday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The image shows a blue Uber receipt banner. On the left is the Uber logo. On the right, it says 'Total CA\$12.46 July 5, 2025'. Below the banner, the word 'Total' is written in large black font, followed by 'CA\$12.46' in a larger, bold black font. A blue horizontal line is drawn below the total. Underneath the line, 'Trip fare' is listed on the left and 'CA\$10.00' is listed on the right. A handwritten blue '#17' is visible in the top right corner of the receipt area.

Subtotal	CA\$10.00
TNC fee recovery surcharge	CA\$0.45
Booking Fee <a href="#">?</a>	CA\$1.42
GST	CA\$0.59

### Payments

 <b>Visa</b> ●●●●	s.20(1)	CA\$12.46
7/6/25 7:25 AM		

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### You rode with Fnu

4.95 ★ Rating

 Has passed a multi-step safety screen

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**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 7, 2025 5:40 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Sunday morning trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 6, 2025 at 9:43:52 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Sunday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The image shows a blue Uber receipt banner. On the left is the Uber logo. On the right, it says 'Total CA\$26.46 July 6, 2025'. Below the banner, the word 'Total' is written in large black font, followed by 'CA\$26.46' in a larger, bold black font. A horizontal blue line separates this from the 'Trip fare' section below, which shows 'Trip fare' on the left and 'CA\$23.33' on the right. A handwritten '#18' is visible in the bottom right corner of the receipt area.

Subtotal	CA\$23.33
Booking Fee <a href="#">?</a>	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.26

### Payments

 <b>Visa</b> ●●●s.20(1) 7/6/25 9:43 PM	CA\$26.46
--	-----------

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### You rode with tejinder

4.67 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



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**Tricia Dolan**

---

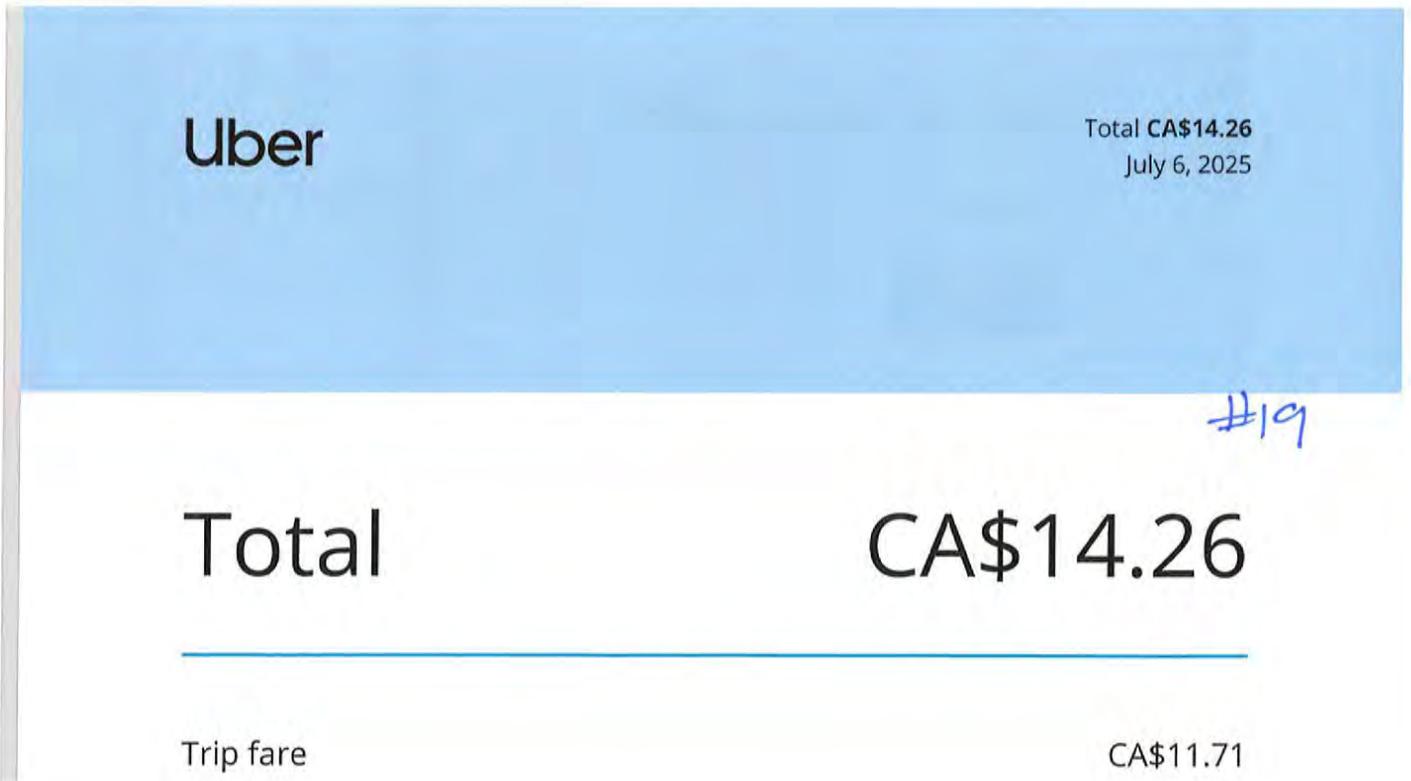
**From:** Ed McCauley  
**Sent:** July 7, 2025 5:36 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Sunday evening trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 7, 2025 at 4:10:43 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Sunday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]



The image shows a blue Uber receipt summary box. On the left, the Uber logo is displayed. On the right, the total amount is listed as 'Total CA\$14.26' for 'July 6, 2025'. Below the blue box, the word 'Total' is written in large black font, followed by 'CA\$14.26' in a larger, bold black font. A horizontal blue line separates this total from the itemized charges below. The first item is 'Trip fare' with a value of 'CA\$11.71'. A handwritten blue '#19' is visible to the right of the total amount.

<b>Uber</b>		Total CA\$14.26 July 6, 2025
<b>Total</b>		<b>CA\$14.26</b>
<hr/>		
Trip fare		CA\$11.71

Subtotal	CA\$11.71
Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.68

### Payments

 <b>Visa</b>  <sup>s.20(1)</sup> 7/7/25 4:10 AM	CA\$14.26
--	-----------

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## You rode with AMLESOM

4.94 ★ Rating

 Has passed a multi-step safety screen

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TNDL License Number:

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5300, TD Bank Tower  
Toronto ON M5K 1E6

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 7, 2025 5:40 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Sunday morning trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 6, 2025 at 10:11:05 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Sunday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The image shows a blue Uber receipt banner. On the left is the Uber logo. On the right, it says 'Total CA\$11.13' and 'July 6, 2025'. Below the banner, the word 'Total' is followed by 'CA\$11.13'. A horizontal line separates this from the 'Trip fare' section, which shows 'CA\$8.73'. A handwritten '#6' is visible on the right side of the receipt area.

Uber	Total CA\$11.13 July 6, 2025
Total	CA\$11.13
<hr/>	
Trip fare	CA\$8.73

Subtotal	CA\$8.73
TNC fee recovery surcharge	CA\$0.45
Booking Fee <a href="#">?</a>	CA\$1.42
GST	CA\$0.53

### Payments

 <b>Visa</b> <small>s.20(1)</small>	CA\$11.13
 7/6/25 10:10 PM	

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### You rode with Dilpreet

4.97 ★ Rating

 Has passed a multi-step safety screen

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TNDL License Number:

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Toronto ON M5K 1E6

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 7, 2025 6:31 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Monday afternoon trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 7, 2025 at 16:44:17 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Monday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount and date on the right. The main body is white with a large 'Total' and 'CA\$11.51' in the center. Below this, a horizontal line separates the total from the itemized charges. The itemized charges include 'Trip fare' for CA\$9.09 and 'Subtotal' for CA\$9.09. A handwritten '#7' is visible in the top right corner of the receipt area.

<b>Uber</b>	Total CA\$11.51 July 7, 2025
<b>Total</b>	<b>CA\$11.51</b>
<hr/>	
Trip fare	CA\$9.09
<hr/>	
Subtotal	CA\$9.09

Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.55

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## You rode with GAGAN

4.95 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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**UberX** 4.70 kilometers | 15 min

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



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary

Transaction 62903424

#23

<b>Total</b>	<b>CA\$15.00</b>
<b>Tip</b>	<b>CA\$2.70</b>
CREDIT CARD SALE	CA\$17.70
VISA 7822	

Retain this copy for statement  
validation

Station: 818

07-Jul-2025 12:56:19p.m.  
CA\$17.70 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXXXs.20(1)  
EDWARD F MCCAULEY  
Reference ID: 518800576931  
Auth ID: 016339  
MID: \*\*\*\*\*6820  
AID: A000000031010  
AthNtwkNm: VISA  
PIN VERIFIED  
GST# 100936111

ASSOCIATED CAB/ALLIED  
LIMOUSINE  
307 41 AVE NE  
CALGARY, AB T2E2N4  
(403) 299-1199

**SALE**

Clerk #: 16478 Tax#302

Ref#: 00000010

Batch #: 052 SEQ: 052001001010

07/08/25 20:56:58

Invoice No.: 10

APR CODE: 088565

VISA s.20(1) \*\*/\*\*

AMOUNT	\$ 24.70
TIP	\$ 2.47
<b>TOTAL</b>	<b>\$ 27.17</b>

00 - APPROVED - 001

ABANK VISA  
A000000031010  
TVR: 0000008000  
TSI: E800

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF GOODS AND/OR  
SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN ABOVE

#24

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 8, 2025 8:46 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Tuesday afternoon trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 8, 2025 at 17:25:12 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\$16.14**  
July 8, 2025

#8

Total	CA\$16.14
Trip fare	CA\$13.50
Subtotal	CA\$13.50

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
GST	CA\$0.77

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

### Download PDF

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

## You rode with Gurjant

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



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

[Learn more >](#)

**UberX** 7.07 kilometers | 34 min

[Report lost item >](#)

[Contact support >](#)  
[Contact support >](#)

[My trips >](#)

# Uber

[Forgot password](#)

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

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** September 12, 2025 5:39 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 12, 2025 at 3:33:50 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Thursday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]



#2

**Total CA\$18.95**

---

Trip fare CA\$15.45

Subtotal	CA\$15.45
Booking Fee 	CA\$4.05
GST	CA\$1.00
TNC fee recovery surcharge 	CA\$0.45
Promotion	-CA\$2.00

### Payments

 Visa <sup>s.20(1)</sup> 	CA\$18.95
9/12/25 3:33 AM	

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

**Switch Payment Method**

**Download PDF**

## You rode with Algernol

4.99 ★ Rating

 Has passed a multi-step safety screen

**Rate or tip**

TNDL License Number:

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



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

**Learn more >**

s.20(1)

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

Uber Raiser Canada Inc.  
66 Wellington Street West Suite

**Calgary**   
Transit

PURCHASED  
**25/09/17 10:15**  
VALID UNTIL  
**25/09/17 11:45**

**Adult Single Ticket**

01DI-STAMPEDE---206

**3.80** Card 9451264

#4

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** September 17, 2025 11:18 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 17, 2025 at 10:54:53 AM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Wednesday morning trip with Uber

[EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount 'Total CA\$8.36' and date 'September 17, 2025' on the right. Below this, the word 'Total' is written in large black font, followed by 'CA\$8.36' in a larger, bold black font. A blue handwritten '#5' is written above the total amount. A horizontal blue line separates the total from the itemized fare below. The itemized fare is 'Trip fare' on the left and 'CA\$5.42' on the right.

Uber	Total CA\$8.36 September 17, 2025
Total	CA\$8.36
Trip fare	CA\$5.42

---

Subtotal	CA\$5.42
Booking Fee 	CA\$2.09
GST	CA\$0.40
TNC fee recovery surcharge 	CA\$0.45

[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 Kuljeet

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more >](#)

s.20(1)

[Report lost item >](#)

[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:** September 24, 2025 9:10 PM  
**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:** September 24, 2025 at 4:09:51 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Wednesday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[EXTERNAL]



Total

CA\$15.83

#3

---

Trip fare

CA\$12.17

---

Subtotal	CA\$12.17
Booking Fee 	CA\$4.05
GST	CA\$0.83
TNC fee recovery surcharge 	CA\$0.45
Promotion	-CA\$1.67

[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 RACHID

4.95 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more >](#)

s.20(1)

[Report lost item >](#)

[Contact support>](#)

[My trips >](#)

Uber

[Forgot password](#)

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

**Tricia Dolan**

---

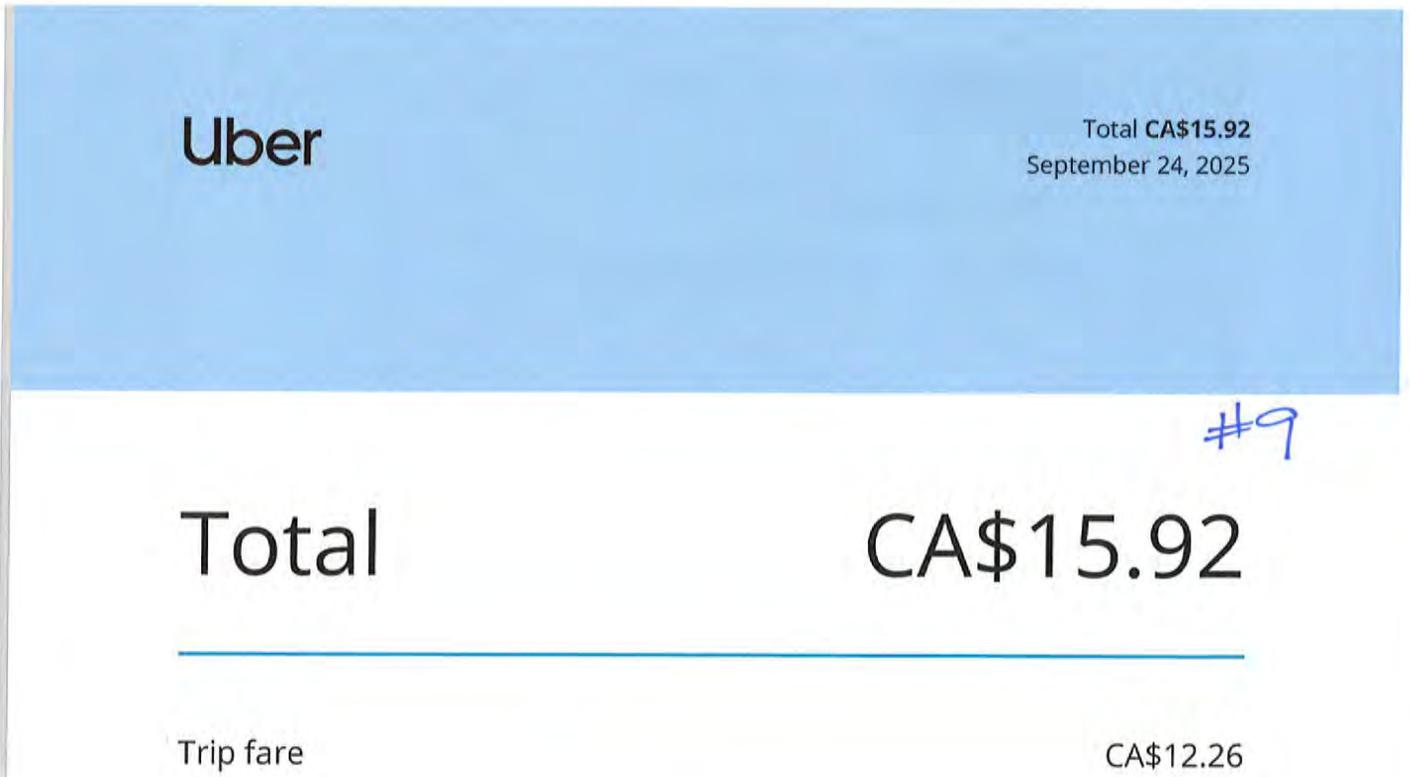
**From:** Ed McCauley  
**Sent:** September 24, 2025 9:11 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Wednesday evening trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 24, 2025 at 8:51:22 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject:** Your Wednesday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

[△EXTERNAL]



The image shows a blue Uber receipt header with the Uber logo on the left and the total amount 'Total CA\$15.92' and date 'September 24, 2025' on the right. Below this, the word 'Total' is written in large black font, followed by 'CA\$15.92' in a larger black font. A handwritten blue '#9' is written to the right of the total amount. A horizontal blue line separates the total from the itemized list below. The first item is 'Trip fare' with a value of 'CA\$12.26'.

<b>Uber</b>		Total CA\$15.92 September 24, 2025
<b>Total</b>		<b>CA\$15.92</b> #9
<hr/>		
Trip fare		CA\$12.26

Subtotal	CA\$12.26
Booking Fee 	CA\$4.05
GST	CA\$0.84
TNC fee recovery surcharge 	CA\$0.45
Promotion	-CA\$1.68

[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 WALEED

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



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

[Learn more >](#)

s.20(1)

[Report lost item >](#)

[Contact support>](#)

[My trips >](#)

# Uber

[Forgot password](#)

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

rkplus.ca  
Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

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

Valid through:  
**WED 07** MAY 2025  
**01:59 AM**

Start Time: 5/6/2025 5:34 PM  
Amount Paid: **\$18.00**  
AUTH: 004054  
RN: 0012520060-H  
Card #: \*\*\*\*\***s.20(1)**  
Terminal: **1757**  
Receipt #: **6378**  
ST#: **12141 4106 RT0001**

05/06/2025 5:34:38 PM UID: \*\*\*\*5252  
Trans Ref: 0012520060 H Auth #: 004054  
ULTRAFAST VISA AID: A000000011010  
01 0000 01/027  
APPROVED - THANK YOU - IMPORTANT  
Retain this copy for your records (CARDHOLDER COPY)

7000

CALGARY PARKING (403) 537-7000

#)

Pay for your parking online

CALGARY PARKING



Plate s.20(1)

Zone: -----

Valid through:

**MONDAY**  
**25 AUG 25**  
**6:01 PM**

START TIME: 8/25/2025 5:40 PM

AMOUNT PAID: \$0.50 (GST Incl.)

\*\*\*\*\*s.20(1)

Auth No: 028839

Trn No: 0017470260-H

Terminal: 1211

Receipt No: 72094

SCOTIABANK VISA AID: A0000000031010

TSI: 0000 01/027

APPROVED - THANK YOU -- IMPORTANT --

Pa

CALGARY PARKING (403) 537-7000

#3

parkplus.ca

37-7000

Plate: s.20(1)

Zone: 9060 : Daily

#3

Valid through:

**THURSDAY**  
**18 SEP 25**  
**6:00 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKING (403) 537-7000

START TIME: 9/17/2025 7:27 PM  
AMOUNT DATED: \$5.00 (GST incl.)  
\*\*\*\*\*s.20(1)\*\*\*\*\*  
Auth No: 042198  
Trn No: 0017750420-H  
Terminal: 1512  
Receipt No: 102566

17/09/2025 7:28:03 PM TID: \*\*\*\*\*6501  
Trans Ref: 0017750420 H Auth #: 042198  
SCOTTIABANK VISA AID: A0000000031010



**Proactive Disclosure of Expenses**

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

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Coffee meeting with community member. Ed McCauley plus 1.			
Date	May 22, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$7.16			\$7.16
Page Reference	pp. 217-218			
Notes				

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** May 22, 2025 11:24 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Receipt from Monogram University District

#15

Coffee for Minister.

Begin forwarded message:

**From:** Monogram University District <messenger@messaging.squareup.com>  
**Date:** May 22, 2025 at 10:06:26 MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject: Receipt from Monogram University District**  
**Reply-To:** Monogram University District via Square  
<CAESRRIAGjdyX29qcnRneXJxbW16ZGltM2dnbnJ3Y25kZW1xM2dlbnJxZ3k0ZGt5anVndnN3a3pqeGhmcXdrIghkaWFsb2d1ZSIgokL+T254lBwkt5RRKMvcLDLJpOBz02ADUSrrb7pAWDY=@reply2.squareup.com>

[EXTERNAL]



**Monogram University District**



Let Monogram University District know  
how your experience was

# \$7.16

Latte	\$6.20
Freshly pulled espresso, topped with silky steamed milk of your choice. 16 oz, Whole Milk	
Purchase Subtotal	\$6.20
GST AB (5%)	\$0.31
Tip	\$0.65
<b>Total</b>	<b>\$7.16</b>



Monogram University District

4153 University Ave NW

Calgary, AB T3B 6K3

[\(587\) 893-0444](tel:5878930444)



Visa <sup>s.20(1)</sup> Contactless)  
VISA

2025-  
05-22-  
10:06  
#N6Qz  
Auth  
code:  
035893

AID: A0000000031010  
GST/HST: 818811838RT0001



## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with Chief of Staff candidate. Ed McCauley plus 1.			
Date	May 28, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.48			\$59.48
Page Reference	page 220			
Notes				

#10



# BOROUGH

bar • grill

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

### Table #62

Trans #: 97159 Serv: Shared Server  
5/28/2025 5:52 PM # Cust: 4

Quan	Descript	Cost
1	Sparkling	\$4.00
1	Beet Salad	\$15.00
1	\$Add Chicken	\$7.00
1	Beet Salad	\$15.00
1	\$Add Chicken	\$7.00

Net Total: \$48.00  
GST \$2.40

**TOTAL: \$50.40**  
**Amount Due: \$50.40**

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

### Purchase

May 28, 2025 17:57  
VISA \*\*\*\*\*S.20(1)

Entry: Chip (C)  
Ref#: 794-0SWZX7F9XP67R6E  
Auth#: 035740 Response: 01-0  
Order: MGO17484262344 1/1  
Custom ID: 97159  
Username: 1111

**Amount \$ 59.48**

000000031010 SCOTIABANK VISA  
14R 0080008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

Important: Retain this copy for your record





**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor  
For the period October 1, 2025 to December 31, 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 Chief of Staff candidate. Ed McCauley plus 1.			
Date	May 29, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.72			\$60.72
Page Reference	page 222			
Notes				

#11

  
**BOROUGH**  
 bar · grill

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

**Table #62**

Trans #: 97345    Serv: Shared Server  
 5/29/2025 6:13 PM    # Cust: 4

Quan	Descript	Cost
1	Sparkling	\$4.00
1	Nicoise Salad	\$23.00
1	Caesar	\$15.00
1	\$Add Chicken	\$7.00
Net Total:		\$49.00
GST		\$2.45

**TOTAL: \$51.45**  
**Amount Due: \$51.45**

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

**Purchase**

May 29, 2025    16:13:00  
 VISA    s.20(1)

Entry: Chip (C)  
 Ref#: 342-0SX1SOG156VSNWG  
 Auth#: 052940    Response: 01-0:  
 Order: MGO174851367784  
 System ID: 97345  
 Username: 11

**Amount \$ 60.72**

000000031010 SCOTIABANK V  
 R 0080008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

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 record





**Proactive Disclosure of Expenses**

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

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 14 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with internal staff member. Ed McCauley plus 1.			
Date	July 17, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$58.24			\$58.24
Page Reference	page 224			
Notes				



# BOROUGH

bar · grill

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

### Table #401

Trans #: 101715 Serv: AM BAR - 18011  
7/17/2025 1:04 PM # Cust: 2

Item	Description	Cost
	Soft Drink	\$4.00
1	Coffee	\$4.00
1	Small Lunch Caesar	\$11.00
1	\$Add Chicken	\$7.00
1	Cappuccino	\$6.00
1	Beet Salad	\$15.00

Net Total: \$47.00  
GST \$2.35

**TOTAL:** *Dine* **\$49.35**  
**Amount:** **\$49.35**

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

### Purchase

Jul 17, 2025 13:07:35  
VISA \*\*\*\*\* s.20(1)

Entry: Chip (C)  
Ref#: 777-0SZK54N4AZ2AFL0  
Auth#: 043732 Response: 01-027  
Order: MGO1752728853060  
Custom ID: 101715  
Username: 8011

**Amount \$ 58.24**

00000031010 SCOTIABANK VIS  
0080008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

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### INCLUDES

AMOUNT 49.35  
Gratuity 8.89  
AMOUNT 58.24



## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 15 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with VP (Finance and Services) and CFO candidate. Ed McCauley plus 1.			
Date	July 25, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$174.95			\$174.95
Page Reference	page 226			
Notes	Meals*: Alcohol expense within the allowable limits per Travel & Expense Handbook.			



# BOROUGH

bar · grill

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

### Table #61

Trans #: 102354 Serv: Miranda - 12138  
 7/25/2025 7:33 PM # Cust: 4

Item	Description	Cost
1	6oz Peter L Shiraz	\$14.05
1	6oz Peter L Shiraz	\$14.05
1	Sparkling	\$4.00
1	Calamari	\$19.00
1	Ricotta Gnocchi	\$29.00
1	Espresso	\$5.05
1	Beet Salad	\$15.00
1	Roasted Salmon	\$36.00
1	Espresso	\$5.05
Net Total:		\$141.20
GST		\$7.06
<b>TOTAL:</b>		<b>\$148.26</b>
<b>Amount Due:</b>		<b>\$148.26</b>

#24

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

### Purchase

Jul 25, 2025 19:34  
 VISA \*\*\*\*\*s.20(1)

Entry: Chip (C)  
 Ref#: 162-0SZZGD50H4KE7EG  
 Auth#: 096536 Response: 01  
 Card#: MGO1753493654  
 Custom ID: 102  
 Username: 21

Amount \$ 174.95

6000000031010 SCOTIABANK VI  
 080008000 TSI E800

Approved  
 VERIFIED BY PIN

Important: Retain this copy for your record





## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 16 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with external community member. Ed McCauley plus 1.			
Date	July 28, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$85.50			\$85.50
Page Reference	page 228			
Notes				



# BOROUGH

bar · grill

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

### Table #81

Trans #: 102552 Serv: Jordyn - 12520  
7/28/2025 7:09 PM # Cust: 4

Item	Description	Cost
1	Sparkling	\$4.00
1	Juice	\$5.00
1	Roasted Salmon	\$36.00
1	Margherita Pizza	\$21.00
1	Lemon Aioli	\$3.00

Net Total: \$69.00  
GST \$3.45

**TOTAL: \$72.45**  
**Amount Due: \$72.45**

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

### Purchase

Jul 28, 2025 19:15:02  
VISA \*\*\*\*\*s.20(1)

Entry: Chip (C)  
Pos#: 03-0T04ZH2BJ5XVVG6  
Auth#: 030345 Response: 01-115  
Order: MGO1753701302115  
Customer ID: 102552  
User Name: 2121

Amount \$ 85.50

SWIFT: 000031010 SCOTIABANK VI  
FIR: 0080008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

Important: Retain this copy for your record





## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 17 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member. Ed McCauley plus 1.			
Date	July 30, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$117.71			\$117.71
Page Reference	page 230			
Notes				

# BARBARELLA

BARBARELLA BAR

240 8 Ave SW,  
Calgary, AB  
Tel: (403) 888-1658

Server: Sully Ta.      Check: 1070  
Table: 615              Date: 2025-07-30  
Seats: 2                Time: 12:25:25 PM

Coconut Lemonade	10.00
Calamari	17.00
Burrata	15.00
Beet Salad	17.00
Add Grilled Chix	9.00
avatelli	27.00

SUBTOTAL: 95  
GST: 4

TOTAL: 99

GST# 730029485R10001

Downtown Calgary's Happiest Hour  
2-5pm - 50% off Drinks & Pizza

#28

Barbarella  
110 700 2 Street SW  
Calgary AB  
T2P 2W3

\*\* TRANSACTION RECORD \*\*  
Tran #: 1051  
Lookup #: 01051782211771  
Table #: 615  
Check #: 1070  
Group #: 1  
Employee #: 2911

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxx s.20(1)

Amount \$99.75  
Tip \$17.96

TOTAL CAD\$117.71

Reference #:  
0011960020 C  
Auth #: 091372  
000001557 005  
07/30/2025 12:27:00 PM

SCOTIABANK VISA  
A0000000031010  
0080008000 E800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

-- IMPORTANT --  
Retain this copy for  
your records

ADDRESS 10 10 10 10



**Proactive Disclosure of Expenses**

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

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 18 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with University of Calgary Board Chair. Ed McCauley plus 1.			
Date	August 5, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$71.87			\$71.87
Page Reference	page 232			
Notes				

?



# BOROUGH

bar · grill

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

### Table #84

Trans #: 103124 Serv: Sawyer 96171  
8/5/2025 1:10 PM # Cust: 3

Item Description	Cost
1 Sparkling	\$4.00
1 Saffron Risotto	\$32.00
1 Beet Salad	\$15.00
1 \$Add Chicken	\$7.00
-----	
Net Total:	\$58.00
GST	\$2.90
=====	
<b>TOTAL:</b>	<b>\$60.90</b>
<b>Amount Due:</b>	<b>\$60.90</b>

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

### Purchase

Aug 05, 2025 13:11:11  
VISA \*\*\*\*\*S.20(1)

Entry: Chip (C)  
Kc-# 687-0TQJBZA7D6CR514  
Auth#: 096105 Response: 01-017  
Order: MGO1754370693185  
Custom ID: 103124  
Username: 6171

Amount \$ 71.87

AV000000031010 SCOTIABANK VISA  
TVR IN80008000 TSI E800

Approved  
VERIFIED BY PIN

Important: Retain this copy for your record



#1



## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 19 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with the new U15 CEO. Ed McCauley plus 1.			
Date	August 12, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$58.26			\$58.26
Page Reference	page 234			
Notes				

# Oeb University District

4132  
University Ave, NW  
Calgary, AB T3B 6K3

12/2025 8:43:41  
Order Id: AC3YRM5GBCAE  
Table 24  
Employee: Asha

Coffee	\$.
Traditional Benny	\$21.
Veggie Primavera	\$19.
Coffee	\$4.

Total \$46

Server Total \$50  
**Balance Due \$50.00**

PLEASE PAY YOUR SERVER

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

-Ask your server for details-

GST# : 70588 7883 RT0001

## Oeb Breakfast Co Univer

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

Cashier: OEB UD

Transaction 917785

<b>Total</b>	<b>CA\$50.66</b>
<b>Tip</b>	<b>CA\$7.00</b>
CREDIT CARD SALE	CA\$58.26
VISA 7822	

Retain this copy for statement  
validation

12 Aug.-2025 10:44:16a.m.

CA\$58.26 | Method: EMV

SCOTIABANK VISA  
XXXXXXXXXXs.20(1)

EDWARD F MCCAULEY

Reference ID: 522400943322

Auth ID: 047377

Bill: \*\*\*\*\*6925

Acct: A0000000031010

AuthwNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/1B9EMSBFTVXDM>





## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 20 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with the new U15 CEO and members of the University of Calgary Executive Leadership Team. Ed McCauley plus 4.			
Date	August 12, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$277.98			\$277.98
Page Reference	pp. 236-238			
Notes				

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** August 13, 2025 5:46 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Receipt from Charcut University District

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Charcut University District <messenger@messaging.squareup.com>  
**Date:** August 12, 2025 at 7:56:00 PM MDT  
**To:** Ed McCauley <mccauley@ucalgary.ca>  
**Subject: Receipt from Charcut University District**  
**Reply-To:** Charcut University District via Square  
<CAESRRIAGjdyX29pemRtenRIZ2EzdGduYnhnNDNkb25kZWdpMmRxbXJ2Z2k0ZG1tenNn  
cTN0Y29sYmdleWRvlgkaWFsb2d1ZSIg72+DUIbmV97+HEpiMLuEUveUKdXvH7OgQjP+Gg  
vMJQA=@reply2.squareup.com>

[EXTERNAL]

**CHARCUT**



Let Charcut University District know  
how your experience was

# \$277.98

Prime Rib	\$33.00
6 oz (\$33.00)	
Med Rare	
Prime Rib	\$38.50
7 oz (\$38.50)	
Medium Well	
Prime Rib	\$33.00
6 oz (\$33.00)	
Rare	
Prime Rib	\$33.00
6 oz (\$33.00)	
Med Rare	
Prime Rib	\$38.50
7 oz (\$38.50)	
Med Rare	
Chocolate Crunch	\$17.00
Strawberry Cheesecake	\$16.00
Chocolate Crunch	\$17.00

Purchase Subtotal	\$226.00
GST (5%)	\$11.30
Tip	\$40.68

**Total \$277.98**



Charcut University District  
4150 University Ave NW, 8  
CALGARY, AB T3B6K3  
[\(403\) 804-0374](tel:4038040374)



s.20(1)

(Chip)

2025-

08-12-

19:55

#7T9j

Auth

code:

095385

VISA

EDWARD F MCCAULEY

AID: A000000031010

PIN Verified

GST/HST: 736436544RT0001

# 4  
>

Now featuring Happy Hour  
weekdays 2 to 5 PM

50% off the entire Salumeria and Beverage Menu's

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Please contact Charcut University District about its privacy  
practices. · [Not your receipt?](#)

[Report message to Square](#)



**CHARCUT**

**Charcut University District**

4150 University Ave NW, 8 Aug 12, 202  
CALGARY, AB T3B6K3 7:51P  
(403) 804-0374 Cle  
<https://www.charcut.com/>

Ticket: #36  
GST/HST # 736436544RT0001

**FOR HERE**

Prime Rib x 5	\$176.0
6 oz (\$33.00 x 3), 7 oz (\$38.50 x 2)	
Chocolate Crunch x 2	\$34.0
Strawberry Cheesecake	\$16.0
Subtotal	\$220.0
GST	\$11.30

**Total \$237.30**

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



**Proactive Disclosure of Expenses**

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

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 21 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Coffee meeting with community member. Ed McCauley plus 1.			
Date	September 2, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$12.56			\$12.56
Page Reference	pp. 240-242			
Notes				

Let Monogram University District know  
how your experience was

\$ **12.56**

Cappuccino × 2 \$10.40  
(\$5.20 ea.)

An 8oz drink, made with a double shot of  
espresso and silky steamed milk of your  
choice.

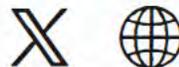
8 oz, Whole Milk  
Feature Espresso

Purchase Subtotal \$10.40  
GST AB (5%) \$0.52  
Tip \$1.64

**Total \$12.56**



Monogram University District  
4153 University Ave NW  
Calgary, AB T3B 6K3  
[\(587\) 893-0444](tel:5878930444)



Visa 7822 (Contactless)



2025-  
09-02-  
12:58  
#Pp3X

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** September 2, 2025 2:19 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Receipt from Monogram University District

Coffee with Matt B.

Begin forwarded message:

**From:** Monogram University District <messenger@messaging.squareup.com>  
**Subject:** Receipt from Monogram University District  
**Date:** September 2, 2025 at 12:58:09 PM MDT  
**To:** mccauley@ucalgary.ca  
**Reply-To:** Monogram University District via Square  
<CAESRRIAGjdyX29qcndpbmxnZ3JzZGttZGdteTJkY25icmdlMmRxeXJ6bWl6d2tubGZnNHlkY3lsYm1tM3dtlghkaWFsb2d1ZSIgA94ZXqDahd469czfl8WjRPE6Y2jhHCPYtTBelBzquRg=@reply2.squareup.com>

[ΔEXTERNAL]



**Monogram University District**



Auth  
code:  
015658

AID: A0000000031010  
GST/HST: 818811838RT0001

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practices. · [Not your receipt?](#)  
[Report message to Square](#)





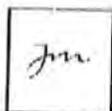
## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 22 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with VP Digital Transformation and Technology candidate. Ed McCauley plus 1.			
Date	September 12, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$49.56			\$49.56
Page Reference	page 244			
Notes				

#15



# BOROUGH

bar • grill

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

Table #83

Trans #: 105876 Serv: Ben K 51135  
9/12/2025 1:18 PM # Cust: 3

Quan	Descript	Cost
1	Sparkling	\$4.00
1	Beet Salad	\$15.00
1	\$Add Chicken	\$7.00
1	Corn Veloute	\$11.00
1	Side sourdough	\$3.00
Net Total:		\$40.00
GST		\$2.00

**TOTAL: \$42.00**  
**Amount Due: \$42.00**

<-REPRINTED->

### INCLUDES

AMOUNT	42.00
Gratuity	7.56
AMOUNT	49.56

The Borough Bar & Grill  
4011 University Ave. NW  
Calgary, AB  
T3B 6K3

### CREDIT SALE

2025-09-12 13:34:05

TRANS REF	24
TABLE	83
CHECK	105876

APPR CODE	085509
METHOD	CHIP

VISA  
\*\*\*\*\*s.20(1)

INVOICE 24

TOTAL	42.00
GRATUITY	7.56
APPROVED AMOUNT	49.56

### APPROVED

SIGNATURE NOT REQUIRED

SCOTIABANK VISA  
AID A0000000031010

CUSTOMER COPY