

**Overview**

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	Nov 16-18/12	Ottawa: Travel to attend the Royal Society of Canada AGM and banquet and host the Opening Ceremonies banquet	\$440.14
2.	Jan 14-15/13	Edmonton: Travel for meetings with government and CIFAR (Canadian Institute for Advanced Research)	\$943.21
3.	Feb 26/13	Edmonton: Travel for meetings with Genome Alberta, Alberta Innovates – Health Solutions (AIHS), Alberta Health Services (AHS), and Enterprise & Advanced Education (E&AE)	\$574.32
4.	Feb 27-Mar 1/13	Victoria, BC: Travel for WestVac Conference	\$1,026.12
5.	Mar 7-8/13	Toronto: Travel for meetings with Genome Canada/Genome Alberta	\$108.00
6.	Mar 15/13	Travel to Ottawa to attend the Canadian Water Network Conference (expenses to be claimed next period). Original travel to Edmonton was cancelled (credit issued for future flight) for meetings with Alberta Epigenetics Steering Committee;	\$535.89

<b>Non-Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
7.	Nov 29/12	Lunch meeting with community member	\$60.34
8.	Dec 21/12	Lunch meeting with interview candidate	\$56.68
9.	Jan 16-Mar 11/13	Parking for meetings downtown with community members and for community events	\$86.90
10.	Jan 22/13	Lunch meeting with employee from School of Public Policy	\$30.67
11.	Feb 12/13	Dinner meeting with community members	\$86.07
12.	Feb 20/13	Breakfast meeting with 2 University employees regarding collaboration opportunities with external community	\$49.39



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period February 1, 2013 to March 31, 2013

---

13.	Feb 20/13	Lunch meeting with 3 community members and Associate Vice-President (Research)	\$151.90
14.	Feb 28/13	Dinner meeting with 2 University employees	\$37.60
15.	Mar 1/13	Dinner meeting with interview candidate	\$52.15
16.	Mar 6/13	Photos for United Arab Emirates visa for upcoming travel	\$33.58
17.	Mar 13/13	Lunch meeting with community member	\$30.62
18.	Mar 14/13	Lunch meeting with 3 community members and Associate Vice-Provost (International)	\$168.38
19.	Mar 27/13	Lunch meeting with Associate Vice-President (Research), University of Victoria	\$30.62



**Detail for Travel Expenses**

Travel Expense – Item 1						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to attend the Royal Society of Canada AGM and banquet as well as to host the Opening Ceremonies banquet					
Date	Nov 16-18/12					
Destination	Ottawa, ON					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals	Other	Total
Amount		\$13.00	\$427.14			\$440.14
Notes	*Already reimbursed on previous expense report					

(Attach scanned receipts for Travel Expense – Item 1.)

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
613-560-7000 / 613-234-5396  
<http://www.thewestinottawa.com/>

55

**WESTIN**  
HOTELS & RESORTS

Not an  
current  
T & E  
1

Mccauley, Edward  
5.17(1)

Page Number	1	Invoice Nbr	1000119703
Guest Number	751813	Arrive Date	11-16-2012
Folio ID	A	Depart Date	11-18-2012
No. Of Guest	1		
Room Number	2019		
Time	11-18-2012 09:00		

Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
11-16-2012	RT2019	Room	\$189.00	
11-16-2012	RT2019	Tax-HST Rooms	\$24.57	
11-17-2012	RT2019	Room	\$189.00	
11-17-2012	RT2019	Tax-HST Rooms	\$24.57	
11-18-2012	AX	American Express		\$-427.14
		** Total	\$427.14	\$-427.14
		** Balance	\$0.00	

0.00  
0.00  
0.00  
0.00  
0.00

The Westin Ottawa HST vendor # 861336493RT0002

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

56

TRANSACTION RECEIPT

Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB T2A 1X2  
403 299-9999

ACCT TYPE: CREDIT CARD  
CARD NUMBER:  
517(1)  
CARD TYPE: AMEX  
DATE/TIME:  
12/11/15 06:29:06  
AUTH#: 515164

VEH/DRV: 0811 / 5678  
GST#: 875013708  
TXN ID: 7531040

FARE:	\$ 12.38
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.62

FA+FL+EX+TAX:	\$ 13.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL:	\$ 13.00
--------	----------

SIGNATURE:

**Detail for Travel Expenses**

Travel Expense – Item 2						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel for meetings with government and CIFAR (Canadian Institute for Advanced Research)					
Date	Jan 14-15/13					
Destination	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$567.85*	\$147.00	\$189.73	\$38.63**		\$943.21
Notes	*Airfare \$511.15 plus travel agency fee \$39.90 plus seat selection fee \$16.80  **Includes lunch per diem \$12.00					

(Attach scanned receipts for Travel Expense – Item 2.)

49 50

# UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel  
Suite 200, 1324 17th Avenue SW  
Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860  
Fax: (403) 228-3817  
Toll Free: 1-877-596-6860  
[cherylw@uniglobebeacon.com](mailto:cherylw@uniglobebeacon.com)  
Direct Line: 403-536-6850

**As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.**





**\*\*URGENT- Please review your itinerary for accuracy immediately\*\***  
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Agent:</b>	Cheryl Woods
<b>Invoice No.:</b>	208632	<b>File No.:</b>	ZHQNH
<b>Date:</b>	Wednesday, January 9, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)

 [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)


 [Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

 [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

**FLIGHT - Monday, 14 January 2013**

	Air Canada Flight AC8182 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ	<b>Check In Confirmation:</b> <b>PIZZO</b> (~24 Hours Prior)	
<b>Depart:</b>	19:30, Monday, January 14 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	20:24, Monday, January 14 Edmonton Intl. Airport Edmonton, Alberta, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 54 minutes	<b>Seat:</b>	05C Confirmed
<b>FF Number:</b>	517(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Turbo propeller plane used on this flight		
<a href="#">Weather</a> <a href="#">Flight Status (up to 3 days prior)</a> <a href="#">Dining Reservations</a>			

**HOTEL - Monday, 14 January 2013**

<b>WESTIN</b> The Westin Edmonton	<b>Check In Confirmation:</b> <b>C335487232</b>
-----------------------------------	--

Check In: Monday, January 14  
 Address: 10135 100th Street  
 Edmonton AB T5J 0N7  
 Phone: 1-780-426-3636  
 Rate: CAD169.00 plus taxes and/or additional fees

Check Out: Tuesday, January 15

Status: Confirmed  
 No. of Nights: 1  
 Cancel Policy: 4PM day of arrival  
 Guest ID: 50936266875  
 Additional Info: Cfm nsmk king  
 Remarks: Valid credit card in the name of the guest is required

No. of Rooms: 1  
 Room Type: Minimum 1 king bed  
 Guaranteed for late arrival: Yes  
 FF Number: AC115077943

[Weather](#) [Driving Directions](#) [Dining Reservations](#)

**FLIGHT - Tuesday, 15 January 2013**

Air Canada Flight AC8159 Economy Class  
 Operated By Air Canada Express - Jazz  
 Check In With AIR CANADA EXPRESS - JAZZ  
 Check In Confirmation: PIZZQI (\*24 Hours Prior)

Depart: 18:30, Tuesday, January 15  
 Edmonton Intl. Airport  
 Edmonton, Alberta, Canada

Arrive: 19:23, Tuesday, January 15  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

Status: Confirmed  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Duration: 0 hours 53 minutes  
 FF Number: S.17(1)  
 Remarks: Turbo propeller plane used on this flight

Booking Code: W  
 Stops: Non-stop  
 Seat: 08D Confirmed  
 Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90 (50)
Air Canada / 014 3203433446	422.56	64.25	24.34	511.15 (49)
	Form of Payment: S.17(1)			
	Form of Payment: S.17(1)			
<b>Totals:</b>	<b>460.56</b>	<b>64.25</b>	<b>26.24</b>	<b>CAD 551.05</b>
			<b>Total Charged to Credit Card:</b>	<b>CAD 551.05</b>
			<b>Balance Due:</b>	<b>CAD 0.00</b>

**Fare Rules**

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- **Air Canada** or call 1-888-247-2262

**Important Information**

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check In cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- --AIRPORT SECURITY REVISIONS-- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They



Edmonton (Jan 14-15/13)

51

# UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel  
Suite 200, 1324 17th Avenue SW  
Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860  
Fax: (403) 228-3817  
Toll Free: 1-877-596-6860  
[cherylw@uniglobebeacon.com](mailto:cherylw@uniglobebeacon.com)  
Direct Line: 403-536-6850

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



**\*\*URGENT- Please review your itinerary for accuracy immediately\*\***  
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Agent:</b>	Cheryl Woods
<b>Invoice No.:</b>	209013	<b>File No.:</b>	ZHQHNC
<b>Date:</b>	Thursday, January 10, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

## FLIGHT - Monday, 14 January 2013

	<b>Air Canada Flight AC8162 Economy Class</b> Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ	<b>Check In Confirmation:</b> <b>PIZZOL (*24 Hours Prior)</b>
--	---	--

<b>Depart:</b>	19:30, Monday, January 14 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	20:24, Monday, January 14 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 54 minutes	<b>Seat:</b>	05C Confirmed
<b>FF Number:</b>	517(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Turbo propeller plane used on this flight		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

## HOTEL - Monday, 14 January 2013

	<b>WESTIN The Westin Edmonton</b>	<b>Check In Confirmation:</b> <b>C335487232</b>
--	-----------------------------------	--

**Check In:** Monday, January 14  
**Address:** 10135 100th Street  
 Edmonton AB T5J 0N7  
**Phone:** 1-780-426-3636  
**Rate:** CAD169.00 plus taxes and/or additional fees

**Check Out:** Tuesday, January 15

**Status:** Confirmed  
**No. of Nights:** 1  
**Cancel Policy:** 4PM day of arrival  
**Guest ID:** 50936266875  
**Additional Info:** Cfm nsmk king  
**Remarks:** Valid credit card in the name of the guest is required

**No. of Rooms:** 1  
**Room Type:** Minimum 1 king bed  
**Guaranteed for late arrival:** Yes  
**FF Number:** AC115077943

[Weather](#) [Driving Directions](#) [Dining Reservations](#)

**FLIGHT - Tuesday, 15 January 2013**

**Air Canada Flight AC8159 Economy Class**  
**Operated By Air Canada Express Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**
**Check In Confirmation:**  
PIZZQI (~24 Hours Prior)

**Depart:** 18:30, Tuesday, January 15  
 Edmonton Intl. Airport  
 Edmonton, Alberta, Canada  
**Arrive:** 19:23, Tuesday, January 15  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Duration:** 0 hours 53 minutes  
**FF Number:** 5.17(1)  
**Remarks:** Turbo propeller plane used on this flight

**Booking Code:** W  
**Stops:** Non-stop  
**Seat:** 08D Confirmed  
**Meal:** None

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

**AIR CANADA - Monday, January 14**

**Details**  
**Departs:** Calgary  
**Details:** CONFIRMATION PIZZQI

**MISCELLANEOUS - Monday, January 14**

**Details**  
**Departs:** Calgary  
**Details:** PREFERRED SEAT SELECTION FEE 16.80

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (ACSEAT)	16.00		0.80	16.80
	Form of Payment: AX	5.17(1)		
Processing Fee				0.00
<b>Totals:</b>	16.00	0.00	0.80	CAD 16.80
			<b>Total Charged to Credit Card:</b>	CAD 16.80
			<b>Balance Due:</b>	CAD 0.00

**Fare Rules**

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

51

AIR CANADA



aircanada.com check-in

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0143203433446

Frequent Flyer / Voyageur assidu  
AC\*E

Flight / Vol  
AC 8162 14JAN

From / De  
CALGARY

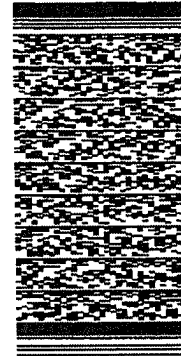


Destination  
EDMONTON-YEG

Boarding time / Heure d'embarquement **18:55** Gate / Porte **A03** Seat / Place **01D**  
AISLE/COULOIR

Departure Time / Heure de départ **19:30** Remarks / Observations

Airline use / À usage interne **0012 WCI00609**



Booking Reference:  
**PIZZQI**

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

- \* You may reprint your boarding pass at a Self-service application.
- \* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- \* If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- \* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

### Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

\* prior to departure time

### Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

### Security

#### Hand baggage (carry-on):

Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:  
[aircanada.com/security](http://aircanada.com/security)



#### Passenger baggage must NOT contain dangerous goods such as:

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

51

**MCCAULEY FREDERICKEDWARD**

**MCCAULEY F**

ECONOM OPERATED BY / EXPLOITE PAR JAZZ  
**ETKTO143203433446**

Frequent Flyer/Voyageur assidue  
**AC\*E**

Cabin/Cabine  
**Y**

Flight/Vol  
**AC 8159 15JAN**

From/De  
**EDMONTON-YEG**

Destination  
**CALGARY**

Flight/Vol  
**AC 8159  
CALGARY**

Boarding Time/Heure d'embarquement **17:55** Gate/Porte **49** Seat/Place **02C**

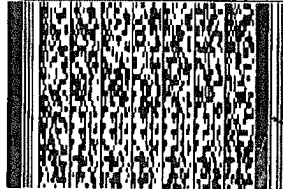
Seat/Place  
**02C AISLE/COULOIR**

Departure Time/Heure de depart **18:50**

Airline Use/A usage interne **0033 KYLG1225**

Remarks/Observations

**Boarding Pass | Carte d'accès à bord**



**AIR CANADA**   
MEMBRE DU PÉRENO STAR ALLIANCE

CHARGE TO:

ACCOUNT NO.

5.17(1)

78

01716 01 11  
WARD F HCCAULEY  
DIV OF CALGARY

**YELLOW CAB** (780) 462-3456

**PRESTIGE** (780) 462-4444  
CABS

ADMINISTRATION (780) 485-8500

GST # 100403070

G.S.T.#

AUTH. NO.	DRIVER	UNIT NO.
	MD	837
TIME	DAY	MO. YR.
22:35	14	1 73

4598362

FROM IAP

TO WEST IN

PRINT NAME

CUSTOMER'S SIGNATURE  
X



- 
- 
- 
- 

FARE	66.00
INTL	
GRATUITY	8.00
TOTAL	74.00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

TR

CHARGE TO:

ACCOUNT NO.

5.17(1)

40

01 16

EDWARD F MCCAULEY  
UNIV OF CALGARY

**YELLOW CAB** (780) 462-3456

**PRESTIGE** (780) 462-4444  
CABS

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#

894416510

AUTH. NO.	RIVER	UNIT DIS
TIME 1615	DAY 15	MO. JUL 13

4664252

FROM

Edmonton

TO

Airport

PRINT NAME

CUSTOMER'S SIGNATURE

X



FARE	66
INTL	
GRATUITY	7
TOTAL	73

MERCHANT COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY EACH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE HEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD

JR

Edmonton (Jan 14-15 (13))

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
http://www.westin.com/edmonton



45

Mccauley, Frederick	Page Number	1	Invoice Nbr	1000097091
Canadian Association Of Univer	Guest Number	731155	Arrive Date	01-14-2013
5.17(1)	Folio ID	A	Depart Date	01-15-2013
	No. Of Guest	1		
	Room Number	1003		
	Time	01-15-2013 12:40		

Invoice

Date	Reference	Description	Charges	Credits
01-14-2013	RT1003	Room Charge	\$169.00	
01-14-2013	RT1003	GST	\$8.70	
01-14-2013	RT1003	DMF	\$5.07	
01-14-2013	RT1003	Tourism Levy	\$6.96	
01-15-2013	AX	American Express		\$-189.73
		** Total	\$189.73	\$-189.73
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
01-14-2013	\$169.00	\$8.70	\$6.96	\$0.00	\$0.00	\$5.07	\$189.73	\$0.00
01-15-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-189.73
Total	\$169.00	\$8.70	\$6.96	\$0.00	\$0.00	\$5.07	\$189.73	\$-189.73

Your SPG Account 5.17(1) earned at least 338 Starpoints. Get 10,000 more with the SPG Credit Card. [spg.com/axpcard](http://spg.com/axpcard)

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

46

THE WESTIN EDMONTON  
Share Restaurant  
GST# 861335493RT0005

20<sup>th</sup> y 1

14/1 1899 GST 1  
15JAN'13 6:43AM

1 Ham Eggs	17.00
Over Easy	
Pork Sausage	
Wheat Toast	
1 Coffee	5.50
Tip	2.50
Tax	1.13
Total Due	\$23.63

Gratuity: 3.00

Total: 26.63

Room # \_\_\_\_\_

Name Print \_\_\_\_\_

Signature \_\_\_\_\_

Check # / Date \_\_\_\_\_





**Detail for Travel Expenses**

Travel Expense – Item 3						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel for meetings with Genome Alberta, Alberta Innovates – Health Solutions (AIHS), Alberta Health Services (AHS), and Enterprise & Advanced Education (E&AE)					
Date	Feb 26/13					
Destination	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$549.12*	\$25.20**				\$574.32
Notes	*Airfare \$475.62 plus travel agency fee \$39.90 plus seat selection fee \$33.60  **Parking includes at Calgary airport					

(Attach scanned receipts for Travel Expense – Item3.)

Genome - Feb 26

(27) (28) (30)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



**UNIGLOBE**

Beacon Travel  
UNIGLOBE Beacon Travel  
Suite 200, 1324 17th Avenue SW  
Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860

Fax: (403) 228-3817  
Toll Free: 1-877-596-6860

bethf@uniglobebeacon.com  
Direct Line: 403-536-6859

**\*\*URGENT- Please review your itinerary for accuracy immediately\*\***  
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Agent:</b>	Beth Forward
<b>Invoice No.:</b>	218926	<b>File No.:</b>	GKIMVC
<b>Date:</b>	Tuesday, February 12, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. [Click here](#)

**AIR CANADA - Tuesday, February 26**

**Details**

**Departs:** Calgary  
**Details:** CONFIRMATION LSIHRM

**FLIGHT - Tuesday, February 26 2013**

**Air Canada Flight AC8132 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**

**Check In Confirmation:**  
**LSIHRM (\*24 Hours Prior)**

<b>Depart:</b>	07:30, Tuesday, February 26 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	08:29, Tuesday, February 26 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 59 minutes	<b>Seat:</b>	10C Confirmed
<b>FF Number:</b>	S 17(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Turbo propeller plane used on this flight		

TP

Weather Flight Status (\*up to 3 days prior) Dining Reservations

**FLIGHT - Tuesday, February 26 2013**

**Air Canada Flight AC8176 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**

**Check In Confirmation:**  
**LSIHRM (\*24 Hours Prior)**

**Depart:** 16:30, Tuesday, February 26  
 Edmonton Intl. Airport  
 Edmonton, Alberta, Canada

**Arrive:** 17:16, Tuesday, February 26  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

**Status:** Confirmed      **Booking Code:** W  
**Equipment:** Canadair Regional Jet      **Stops:** Non-stop  
**Duration:** 0 hours 46 minutes      **Seat:** 08C Confirmed  
**FF Number:** 5.17(1)      **Meal:** None

Weather Flight Status (\*up to 3 days prior) Dining Reservations

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (ACSEAT)	32.00		1.60	33.60 (30)
Processing Fee	38.00	5.17(1)	1.90	39.90 (28)
Air Canada / 014 3204579589	388.72	5.17(1)	22.65	475.62 (27)
<b>Totals:</b>	<b>458.72</b>	<b>64.25</b>	<b>26.15</b>	<b>CAD 549.12</b>
			<b>Total Charged to Credit Card:</b>	<b>CAD 549.12</b>
			<b>Balance Due:</b>	<b>CAD 0.00</b>

**Fare Rules**

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- **Air Canada** or call 1-888-247-2262

**Important Information**

- Insurance offered
- Please check in at least 1 hour prior to departure. Late check in may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- 24 hour emergency service in Canada and USA call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at [callme@tass247.com](mailto:callme@tass247.com) please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is LSIHRM. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator GKIMVC

27 2830

AIR CANADA



aircanada.com check-in

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0143204579589

Frequent Flyer / Voyageur assidu  
E50K

Flight / Vol  
AC 8132 26FEB

From / De  
CALGARY

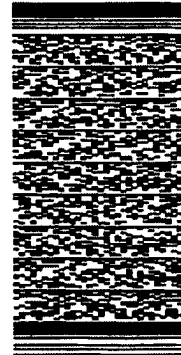


Destination  
EDMONTON-YEG

Boarding time / Heure d'embarquement **06:55** Gate / Porte **A04** Seat / Place **10C**  
AISLE/COULOIR

Departure Time / Heure de départ **07:30** Remarks / Observations

Airline use / Usage interne **0028 WCI00665**



Booking Reference:  
**LSIHRM**

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

- \* You may reprint your boarding pass at a Self-service application.
- \* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- \* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- \* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

## Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

\* prior to departure time

## Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

## Security

Hand baggage (carry-on):  
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:  
[aircanada.com/security](http://aircanada.com/security)



Passenger baggage must NOT contain dangerous goods such as:  
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

THE NEW  
BLACKBERRY Z10

Discover more

BlackBerry

Keep Moving

**MCCAULEY FREDERICKEDWARD**  
**ECONO OPERATED BY / EXPLOITE PAR JAZZ**  
ETKT0143204579589

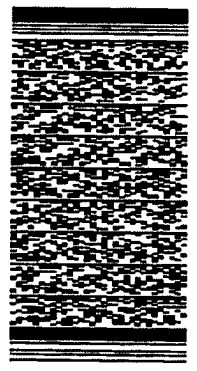
Frequent Flyer / Voyageur assidu  
**E50K**

Booking Reference:  
**LSIHRM**

Flight / Vol  
**AC 8175 26FEB**

From / De   
**EDMONTON-YEG**

Destination  
**CALGARY**



Boarding time / Heure d'embarquement **15:55** Gate / Porte

Seat / Place **08C**  
AISLE/COULOIR

Departure Time / Heure de départ **16:30** Remarks / Observations

Airline use / Usage interne **0016 WCI00652**



**Boarding Pass | Carte d'accès à bord**

- \* You may reprint your boarding pass at a Self-service application.
- \* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- \* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- \* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

### Bags:

**Hand baggage only** - please go directly to security clearance.

**Baggage to check in:** proceed to **Bag Drop**, in keeping with the following times:

	<b>Suggested times *</b>	<b>Accepted until *</b>
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

\* prior to departure time

### Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

### Security

**Hand baggage (carry-on):**  
Restrictions apply to liquids, gels and aerosols in carry-on baggage.


For full details, please consult:  
[aircanada.com/security](http://aircanada.com/security)



**Passenger baggage must NOT contain dangerous goods such as:**  
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

THE NEW  
BLACKBERRY Z10

Discover more

 **BlackBerry**

Keep Moving

TR

21

CALGARY AIRPORT  
AUTHORITY

STATION C54  
IN: 02/26/13 06:10  
OUT: 02/26/13 17:19  
PAID: \$ 25.20  
(GST INCLUDED)  
I.T. No. 122556194  
AMEX

5.17(1)

REF. 80  
YOU HAVE 15 Min.  
TO EXIT  
THANK YOU FOR  
YOUR VISIT

**Detail for Travel Expenses**

Travel Expense – Item 4						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to Victoria for WestVac Conference					
Date	Feb 7-Mar 1/13					
Destination	Victoria, BC					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$534.22*	\$181.00	\$276.90	\$34.00**		\$1,026.12
Notes	*Airfare \$468.07 plus travel agency fee \$39.90 plus seat selection fee \$26.25					
	**Per diem meals during Conference					

(Attach scanned receipts for Travel Expense – Item 4.)

34 35 36

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



# UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel  
Suite 200, 1324 17th Avenue SW  
Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860  
Fax: (403) 228-3817  
Toll Free: 1-877-596-6860  
[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*URGENT- Please review your itinerary for accuracy immediately\*\***  
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Agent:</b>	Beth Forward
<b>Invoice No.:</b>	213436	<b>File No.:</b>	MXUNWW
<b>Date:</b>	Friday, January 25, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)

[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

[Add your itinerary to your calendar \(with Infuzer\)](#)

Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 167.11kgs and it would cost \$7.52 to offset them. Please visit our [website](#) for more details.

## FLIGHT - Wednesday, 27 February 2013

	<b>Air Canada Flight AC8557/Economy Class</b> <b>Operated By Air Canada Express - Jazz</b> <b>Check In With AIR CANADA EXPRESS - JAZZ</b>	<b>Check In Confirmation:</b> <b>PK5QHI (~24 Hours Prior)</b>
--	---	--

<b>Depart:</b>	19:50, Wednesday, February 27 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	20:26, Wednesday, February 27 Victoria Intl. Airport Victoria, British Columbia, Canada
----------------	--	----------------	---

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	Canadair Regional Jet	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 36 minutes	<b>Seat:</b>	08C Confirmed
<b>FF Number:</b>	517(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Exit row aisle seat confirmed		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

## HOTEL - Wednesday, 27 February 2013



**INN AT LAUREL POINT** **Check In Confirmation:**  
**2809763-**

**Check In:** Wednesday, February 27 **Check Out:** Friday, March 1  
**Address:** 680 MONTREAL ST VICTORIA BC V8V1Z8  
**Phone:** 1-250-3868721  
**Rate:** 120.00CAD plus taxes and/or additional fees

**Status:** Confirmed **No. of Rooms:** 1  
**No. of Nights:** 2 **Room Type:** Deluxe 1 king bed  
**Guaranteed for late arrival:** Yes  
**Additional Info:** Cancel by 24 hours prior - Non smoking king and westvac rate confirmed  
**Remarks:** Your room is guaranteed.  
 You must cancel 24 hours prior to arrival date  
 To avoid cancellation charges to your credit card  
 You must present a major credit card on check-in

**Weather Dining Reservations**

**FLIGHT - Friday, 1 March 2013**

**Air Canada Flight AC8558 Economy Class** **Check In Confirmation:**  
**PK5QHI (\*24 Hours Prior)**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**

**Depart:** 21:30, Friday, March 1  
 Victoria Intl, Airport  
 Victoria, British Columbia, Canada  
**Arrive:** 23:59, Friday, March 1  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

**Status:** Confirmed **Booking Code:** T  
**Equipment:** De Havilland DHC-8-400 Dash 8Q **Stops:** Non-stop  
**Duration:** 1 hours 29 minutes **Seat:** 03C Confirmed  
**FF Number:** 5.17(1) **Meal:** None  
**Remarks:** Turbo propeller plane used on this flight  
 Exit row aisle seat not available

**Weather Flight Status (up to 3 days prior) Dining Reservations**

**AIR CANADA - Wednesday, February 27**

**Details**  
**Departs:** Calgary  
**Details:** CONFIRMATION PK5QHI

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous (HOTEL0)				0.00
Processing Fee	38.00		1.90	39.90 (35)
Misc. (ACSEAT)	25.00		1.25	26.25 (36)
Air Canada / 014 3204000350	395.86	49.25	22.96	468.07 (34)
<b>Totals:</b>	<b>458.86</b>	<b>49.25</b>	<b>26.11</b>	<b>CAD 534.22</b>
			<b>Total Charged to Credit Card:</b>	<b>CAD 534.22</b>
			<b>Balance Due:</b>	<b>CAD 0.00</b>

**Fare Rules**

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without

34 35 36

AIR CANADA aircanada.com check-in

**MCCAULEY FREDERICKEDWARD**  
**ECONO OPERATED BY / EXPLOITE PAR JAZZ** Frequent Flyer / Voyageur assidu  
 ETKT0143204000350 E50K

Flight / Vol **AC 8557** 27FEB From / De **CALGARY** Destination **VICTORIA**

Boarding time / Heure d'embarquement **19:15** Gate / Porte **A09** Seat / Place **08C**  
 AISLE/COULOIR

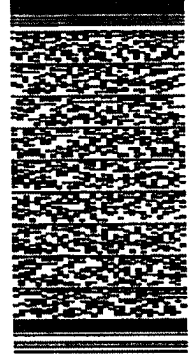
Departure Time / Heure de départ **19:50** Remarks / Observations

Airline use / À usage interne **0031 WCI00450**

**Boarding Pass | Carte d'accès à bord**

AIR CANADA  
 A STAR ALLIANCE MEMBER  
 MEMBRE DU RÉSEAU STAR ALLIANCE

Booking Reference: PK5QHI



- \* You may reprint your boarding pass at a Self-service application.
- \* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- \* If you are unable to travel, please return to the aircanada.com Check-In option, where you may cancel your check-in, subject to certain rules and restrictions.
- \* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

**Bags:**

**Hand baggage only** - please go directly to security clearance.

**Baggage to check in:** proceed to **Bag Drop**, in keeping with the following times:

Flights within Canada:	<b>Suggested times *</b>	<b>Accepted until *</b>
Flights to / from the USA:	60 minutes	30 minutes
International flights:	90 minutes	60 minutes
	90 minutes	60 minutes

\* prior to departure time

**Boarding:**

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

**Security**

**Hand baggage (carry-on):**  
 Restrictions apply to liquids, gels and aerosols in carry-on baggage.  
 For full details, please consult: [aircanada.com/security](http://aircanada.com/security)

**Passenger baggage must NOT contain dangerous goods such as:**  
 Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

THE NEW BLACKBERRY Z10

Discover more

BlackBerry. Keep Moving

34 35 36

MCCAULEY FREDERICKEDWARD

MCCAULEY F

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0143204000350

Frequent Flyer/Voyageur assidu  
E50K

Cabin/Cabine  
Y

Flight/Vol From/De Destination  
AC 8558 01MAR VICTORIA CALGARY

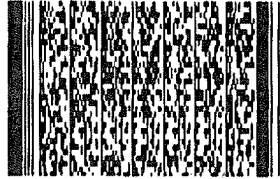
Flight/Vol  
AC 8558  
CALGARY

Boarding Time/Heure d'embarquement 21:10 Gate/Porte 6 Seat/Place 03C

Seat/Place  
03C AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 21:45

Airline Use/A usage interne 0015 KYYJ1764



Boarding Pass | Carte d'accès à bord

AIR CANADA

1000 AVENUE DE LA COMMUNITE  
OTTAWA ONTARIO K1P 5H6  
1-800-387-8787

HOME -> AIRPORT

13

TRANSACTION RECEIPT  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X1  
403-299-9999

Taxi Service  
TYPE: AMEX  
CARD: 5.17(1)  
EXP: xx/xx  
DATA: SWIPED  
Terminal ID: 00001472405  
Transaction Reference  
Number: 00128294813037  
DATE: 2013/02/27 18:43:24  
AUTH: 562416  
TID: 8079559  
DRV: 9318  
VEH: 1008  
GST: 847857539  
Meter Start Time:  
18:13:53  
Meter Stop Time:  
18:42:21  
Distance: 18.8 Km

FARE 1:	\$ 34.00
FLAT :	\$ 0.00
TAX :	\$ 1.70
TOTAL FARE:	\$ 36.10
PAYMENT AMOUNT:	\$ 36.10
TIP:	\$ 3.90

ADIAL PAYMENT \$ 40.00  
Purchase Auth Complete  
Cardholder Copy

Tk

AIRPORT → HOTEL

13

ED. MCCAULEY

DAN MARSHALL

DEBORAH HARRISON

YELLOW CAB

817 FISGARD STREET VICTORIA  
VICTORIA BC  
932231789310

1111

PURCHASE

02-27-2013 21:10  
Acct # 5.17(1)  
Exp Date '11' Card Type  
Name: EF MCCAULEY

Trace # 470001 Operator  
FV2105240032  
Inv. # 2034  
Auth # 590555 RRN 00106

Total \$70.00

Retain this copy for your records  
Customer copy

HOTEL -> UNIV. VICTORIA

(12)

BLUEBIRD CABS LTD.  
CAB 79  
2612 QUADRA ST. 2ND FLGR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: B5342463

BATCH: 166  
SHIFT: WJ1

**Sale**

INVT: 000000007  
AREA

Swind  
SEQ#: 266001001007

5.17(1)

Total: CAD\$ 28.00

APPROVED 576110  
000/00

01-Mar -13

14:36:57

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

8

AIRPORT -> HOME

ASSOCIATED CAB  
11-35 AVENUE N E T2E2K7  
CALGARY AB  
932650000710

PURCHASE

03/02/2013 01:02:2  
Acct # 517(1) S  
Exp Date 11/11 Card Type Air  
Name EF MCCAULEY

Trace # 160027  
K22143100449  
Inv # 671  
Acct # 536366 RRN 001001610

Total \$43.00

Retain this copy for your records  
Customer copy

TR



# Inn at Laurel Point

Dr Frederick Mccauley  
Canada 5.17(1)

Room No. : 207  
Arrival : 02/27/13  
Departure : 03/01/13  
Folio No. :  
Conf. No. : 2809763  
Cashier No. : 104

Date	Description	Charges	Credits
02/27/13	Room	120.00	
02/28/13	Room	120.00	
02/28/13	Destination Marketing Fee 1%	2.40	
02/28/13	Municipal Tax 2%	4.84	
02/28/13	Harmonized Sales Tax 12%	29.66	
03/01/13	American Express	<u>5.17(1)</u>	276.90
		<b>Total Charges</b>	<b>276.90</b>
		<b>Total Credits</b>	<b>276.90</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>240.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.40</b>
<b>Municipal Tax 2%</b>	<b>4.84</b>
<b>Harmonized Sales Tax 12%</b>	<b>29.66</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

TR



**Detail for Travel Expenses**

Travel Expense – Item 5						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel for meetings with Genome Canada/Genome Alberta					
Date	Mar 7-8/13					
Destination	Toronto					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	*	\$63.00	*	\$45.00**		\$108.00
Notes	*Airfare and hotel covered by Genome					
	**Per diem meals					

(Attach scanned receipts for Travel Expense – Item 5.)

6

TRANSACTION RECEIPT  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service

TYPE: AMFY  
CARD: 5.17(1)  
EXP : xx/xx  
DATA: SWIPED  
Terminal ID: 000015574  
Transaction Reference  
Number : 001341727108  
DATE: 2013/03/07 09:23  
MTH: 551905  
LT ID: 8122363  
DRV : 9487  
VEN : 430  
CNT : 831393848  
Meter Start Time:  
08:54:12  
Meter Stop Time:  
09:23:06  
Distance: 19.2 Km

FARE 1: \$ 33.00  
FLAT : \$ 0.00  
TAX : \$ 1.00  
TOTAL FARE: \$ 35.00  
PAYMENT AMOUNT: \$ 35.00  
TIP: \$ 2.00

TOTAL PAYMENT: \$ 46.00  
Purchase Auto Computers  
Cardholders Copy

5

AEROFLEET SERVICES  
30-2601 HATHESON BLVD E  
MISSISSAUGA, ON, L4W5A8  
9053610247  
HST#: 100067164RT0001

TID: 063

SALE

5.17(1)

Exp: 11/11

Amex

Swiped

03/07/2013 17:40:23 Inv#: 200  
Record#: 400005 Batch#: 066001  
Retrieval#: 00000005

Total: \$23.00

Auth Code: 550504

Customer copy

Thank you.

Please call us for return trip.

1-800-268-0905

905-678-7077

**Detail for Travel Expenses**

Travel Expense – Item 6						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to Ottawa to attend the Canadian Water Network Conference (expenses to be claimed next period). Original travel to Edmonton was cancelled (credit issued for future flight) for meetings with Alberta Epigenetics Steering Committee;					
Date	Mar 15/13					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$535.89*					\$535.89
Notes	*Air Canada fee for issuing credit \$21.00 plus travel agency fee for original flight \$39.90; future airfare credit \$441.39 plus seat selection fee \$33.60					

(Attach scanned receipts for Travel Expense – Item 6.)

3

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



# UNIGLOBE

**Beacon Travel**  
UNIGLOBE Beacon Travel  
Suite 200, 1324 17th Avenue SW  
Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860

Fax: (403) 228-3817  
Toll Free: 1-877-596-6860

[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*URGENT- Please review your itinerary for accuracy immediately\*\***  
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Agent:</b>	Beth Forward
<b>Invoice No.:</b>	227263	<b>File No.:</b>	GKLTXQ
<b>Date:</b>	Tuesday, March 12, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
**PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

### MISCELLANEOUS - Tuesday, March 12

**Details:**  
Departs: Calgary  
Details: AC CREDIT CREATED 441.39 EXPIRES 11FEB14 TKT NO 0143204579590-LSMMZV

### Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	20.00		1.00	21.00
	Form of Payment: 5.17(1)			
<b>Totals:</b>	20.00	0.00	1.00	CAD 21.00
			<b>Total Charged to Credit Card:</b>	CAD 21.00
			<b>Balance Due:</b>	CAD 0.00

### Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

### Important Information

- Insurance offered
- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier.

Confirm with your carrier to avoid denied boarding.

- 24 hour emergency service In Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls In some areas. We recommend using landline In these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at [calme@tass247.com](mailto:calme@tass247.com) please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is 1smmzv. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more Info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Eikt Itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator GKLTXQ

Invoice No: 227263

acc@ss more®

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

**Karen Stelter**

---

**From:** Karen Stelter  
**Sent:** Thursday, March 21, 2013 10:38 AM  
**To:** Karen Stelter  
**Subject:** Invoice #218928, For MCCAULEY/FREDERICK EDWARD (Ref: RES SERVICES), Departs 15MAR13 To: Edmonton AB, Tkt: 0143204579590 \$514.89

**From:** Beth Forward [mailto:bethf@uniglobebeacon.com]  
**Sent:** Tuesday, March 12, 2013 9:33 AM  
**To:** Karen Stelter  
**Subject:** FW: Invoice #218928, For MCCAULEY/FREDERICK EDWARD (Ref: RES SERVICES), Departs 15MAR13 To: Edmonton AB, Tkt: 0143204579590 \$514.89

Hi Karen,  
I should add that the seat selection fees (\$32.00 plus \$1.60 gst), although non refundable, can be carried forward at time of rebooking.  
Cheers,  
Beth

---

**From:** Beth Forward  
**Sent:** Tuesday, March 12, 2013 8:57 AM  
**To:** 'Karen Stelter'  
**Subject:** RE: Invoice #218928, For MCCAULEY/FREDERICK EDWARD (Ref: RES SERVICES), Departs 15MAR13 To: Edmonton AB, Tkt: 0143204579590 \$514.89

Hi Karen,  
  
I have cancelled the reservation. The ticket is non refundable and valid for one year from date of issue towards the purchase of any other Air Canada flights in Dr. McCauley's name.  
The airline's change fees of \$50.00 each flight along with any fare difference will apply at time of rebooking.

You'll receive a copy of the credit invoice today.

Thank you,  
Beth

---

**From:** Karen Stelter [mailto:kstelter@ucalgary.ca]  
**Sent:** Tuesday, March 12, 2013 8:52 AM  
**To:** Beth Forward  
**Subject:** RE: Invoice #218928, For MCCAULEY/FREDERICK EDWARD (Ref: RES SERVICES), Departs 15MAR13 To: Edmonton AB, Tkt: 0143204579590 \$514.89

Hi Beth,  
Dr. McCauley will no longer be travelling to Edmonton on Friday. Could you please put this cost toward a credit and forward me the information?

Kind regards,

Karen Stelter  
Operations Manager  
Office of the Vice-President (Research)  
University of Calgary  
403.220.2145

From: [bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com) [<mailto:bethf@uniglobebeacon.com>]  
Sent: Thursday, March 07, 2013 4:49 PM  
To: Ed McCauley; Karen Stelter; [amyd@uniglobebeacon.com](mailto:amyd@uniglobebeacon.com); [lafamme.mccauley@gmail.com](mailto:lafamme.mccauley@gmail.com); Cathy Cleary  
Cc: [bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Subject: Invoice #218928, For MCCAULEY/FREDERICK EDWARD (Ref: RES SERVICES), Departs 15MAR13 To: Edmonton AB, Tkt: 0143204579590 \$514.89  
Importance: High

• **\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***

**PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277**

- Add your itinerary to your
- • Smart phone calendar: [Click Here](#)
- • Outlook or Lotus Notes calendar: [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. [Click here](#)

.....  
**AIR - Air Canada Flight AC8138 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**  
**Check In Confirmation: LSMMZV**  
*\*Web Check In 24 Hours Prior*

-----  
**Depart:** 10:30, Friday, March 15  
Calgary International Airport  
Calgary, Alberta, Canada  
**Arrive:** 11:19, Friday, March 15  
Edmonton International Airport  
Edmonton, Alberta, Canada

-----  
**Status:** Confirmed  
**Equipment:** Canadair Regional Jet



Stops: Non-stop  
Duration: 0 hours 49 minutes  
Seat: 08C Confirmed  
Phone: 1-888-247-2262  
FF Number: 5.17(1)  
Meal: None

• Weather • Flight Status (\*up to 3 days prior) • Dining Reservations

AIR - Air Canada Flight AC8157 Economy Class  
Operated By Air Canada Express - Jazz  
Check In With AIR CANADA EXPRESS - JAZZ  
Check In Confirmation: LSMMZV  
*\*Web Check in 24 Hours Prior*

Depart: 18:00, Friday, March 15  
Edmonton International Airport  
Edmonton, Alberta, Canada  
Arrive: 18:53, Friday, March 15  
Calgary International Airport  
Calgary, Alberta, Canada

Status: Confirmed  
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
Stops: Non-stop  
Duration: 0 hours 53 minutes  
Seat: 10C Confirmed  
Phone: 1-888-247-2262  
FF Number: 5.17(1)  
Meal: None  
Remarks: Turbo propeller plane used on this flight

• Weather • Flight Status (\*up to 3 days prior) • Dining Reservations

**AIR CANADA - Details**

Departs: Calgary  
Details: AIR CANADA-CONFIRMATION LSIHRM

**- Important Information**

- Insurance offered
- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- **24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at [callme@tass247.Com](mailto:callme@tass247.Com) please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is lsmmzv. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.Com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.Com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and

gender. This now includes passengers who appear to be between 12 and 17 years of age.

- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit **MailScanner has detected a possible fraud attempt from "tinyurl.com" claiming to be www.catsa-acsta.qc.ca.**

- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at **www.virtuallythere.Com** use your last name and trip locator GKLTXQ

.....

- If you would like to view your reservation online: **Click Here**

**\*\*URGENT- Please review your itinerary for accuracy immediately\*\***

There may be costs associated with making changes; these costs will be your responsibility.  
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

.....

**Passenger(s): Mccauley/Frederick Edward**  
**Ref: RES SERVICES**

**Date:** Thursday, March 7, 2013  
**Agent:** Beth Forward  
**File No.:** GKLTXQ  
**Customer:** 4032206449  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF RESEARCH  
REF RES SERVICES

**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF RESEARCH  
REF RES SERVICES

**Contact Us:** UNIGLOBE Beacon Travel  
Suite 200, 1324 17th Avenue SW  
Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860  
Fax: (403) 228-3817  
Toll Free: 1-877-596-6860

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To:  
S.17(1)  
**katelter@ucalgary.ca**  
**amvd@uniglobebeacon.com**  
S.17(1) 1  
**cicleary@ucalgary.ca**  
**bethf@uniglobebeacon.com**

---

No virus found in this message.

Checked by AVG - **www.avg.com**

Version: 2013.0.2904 / Virus Database: 2641/6164 - Release Date: 03/11/13

26 29 21

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



# UNIGLOBE

**Beacon Travel**  
UNIGLOBE Beacon Travel  
Suite 200, 1324 17th Avenue SW  
Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860

Fax: (403) 228-3817  
Toll Free: 1-877-596-6860

[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*URGENT- Please review your itinerary for accuracy immediately\*\***  
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Agent:</b>	Beth Forward
<b>Invoice No.:</b>	218928	<b>File No.:</b>	GKLTXQ
<b>Date:</b>	Tuesday, February 12, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
**PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. [Click here](#)

## AIR CANADA - Friday, March 15

**Details:**  
**Departs:** Calgary  
**Details:** CONFIRMATION LSIHRM

## FLIGHT - Friday, March 15 2013

	Air Canada Flight AC8138 Economy Class	<b>Check In Confirmation:</b>
	Operated By Air Canada Express - Jazz	<b>LSHMZV (24 Hours Prior)</b>
	Check In With AIR CANADA EXPRESS - JAZZ	

<b>Depart:</b>	10:30, Friday, March 15 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	11:19, Friday, March 15 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	S
<b>Equipment:</b>	Canadair Regional Jet	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 49 minutes	<b>Seat:</b>	08C Confirmed
<b>FF Number:</b>	517(1)	<b>Meal:</b>	None

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

**FLIGHT - Friday, March 15 2013**

**Air Canada Flight AC8157 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check in With AIR CANADA EXPRESS - JAZZ**

**Check in Confirmation:**  
**LSMMZV (724 Hours Prior)**

**Depart:** 18:00, Friday, March 15  
 Edmonton Intl. Airport  
 Edmonton, Alberta, Canada

**Arrive:** 18:53, Friday, March 15  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Duration:** 0 hours 53 minutes  
**FF Number:** 5.17(1)  
**Remarks:** Turbo propeller plane used on this flight

**Booking Code:** S  
**Stops:** Non-stop  
**Seat:** 10C Confirmed  
**Meal:** None

**Weather** **Flight Status (up to 3 days prior)** **Dining Reservations**

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (ACSEAT)	32.00		1.60	33.60 (31)
	Form of Payment:	5.17(1)		
Processing Fee	38.00		1.90	39.90 (29)
	Form of Payment:	5.17(1)		
Air Canada / 014 3204579590	351.12	69.25	21.02	441.39 (26)
	Form of Payment:	5.17(1)		
<b>Totals:</b>	<b>421.12</b>	<b>69.25</b>	<b>24.52</b>	<b>CAD 514.89</b>

**Total Charged to Credit Card:** CAD 514.89  
**Balance Due:** CAD 0.00

**Fare Rules**

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport.  
 • Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- **Air Canada** or call 1-888-247-2262

**Important Information**

- Insurance offered
- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- 24 hour emergency service in Canada and usa call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is lsmmzv. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Government issued picture ID is required or two pieces Government issued ID which show name, Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtualflyhere.com](http://www.virtualflyhere.com) use your last name and trip locator GKLTXQ

TR

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 7				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with community member			
Date	Nov 29/12			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.34			\$60.34
Notes	No alcohol included with “special coffees”			

(Attach scanned receipts for Expense – Item 7)

53

53

CHARTWELLS-UOFC BISTRO  
2500 UNIVRSITY DR NW RM110  
CALGARY AB T2N1N4  
403-220-6290

RECEIPT #: 16880231261 TERM 10: 10

SALE

DATE: 5.17(1)  
11/29/12 ENTRY METHOD: SWIPE  
TIME: 13:37:33  
CARD #: 000007 APPR CODE: 65570  
BATCH #: 000007  
REF #: 000007

AMOUNT \$54.34  
TIP 6.00  
TOTAL \$60.34

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUES  
AGREEMENT

MERCHANT AGREEMENT IF CREDIT YOU  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY  
APPROVED

\*\*\*\*\*

Welcome to Bistro Alna  
GST # 8877 B3355  
University of Calgary  
Register # 1  
Table # 8  
The Key Call #001  
000  
Waiter # 11  
Waiter Name CHARTWELLS.#000051  
Transaction 11/29/2012 at 13:12:33  
Order # 0000011-1

1 Coffee 2.75x  
1 Spec. Coffee 4.00x  
1 Spec. Coffee 4.00x  
1 Butter Chix 13.00x  
1 Chili 14.00x  
1 Chili 14.00x

1  
1 SUB TOTAL--> \$ 51.75  
1 TAX --> \$ 2.59  
1 TOTAL--> \$ 54.34  
1  
1 TIP--> \$ \_\_\_\_\_  
1  
1 GRAND TOTAL--> \$ \_\_\_\_\_

PLEASE PAY SERVER

JA

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 8				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with interview candidate			
Date	Dec 21/12			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$56.68			\$56.68
Notes				

(Attach scanned receipts for Expense – Item 8)

52

52

**Redwater Rustic  
Grille Stadium Plaza**  
 1935 Uxbridge Dr. NW  
 Calgary, Alberta  
 Tel: (403) 220-0222  
 Check #: 169541

Server: S-Jody                      Date: 12/21/2012  
 Table: 42                              Time: 12:51  
 Client: 2

-----  
 1 Lrg Pellegrino                      6.00  
 1 Sesame Tuna                        15.99  
 2 Cappucino                            10.00  
 1 Salmon Sandwich                   14.95

-----  
 SUB-TOTAL:                      46.94  
 GST:                                2.35

-----  
**TOTAL:                              49.29**  
 =====

Thank you for dining with us!  
 Look for us on our new reservation  
 system on Urban Spoon.            Join us o  
 n twitter and Facebook.

GST # 587684799

REDWATER STADIUM  
 1935 UXBRIDGE DRIVE NW  
 CALGARY                      AB

CARD                              5.17(1)  
 CARD TYPE                      AMEX  
 DATE                              2012/12/21  
 TIME                              7093 12:55:07  
 SERVR ID                        565  
 CHECK #                        169541  
 TABLE #                        42  
 RECEIPT NUMBER  
 S06907901-001-141-002-0

-----  
 PURCHASE  
 AMOUNT                        \$49.29  
 TIP                                \$7.39  
 TOTAL  
 -                                    **\$56.68**  
 -----

**APPROVED**

AUTH# 543614                      00-025  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 9				
For	Dr. Ed McCauley, VP (Research)			
Details	Parking for meetings downtown with community members and for community events			
Date	Jan 16-Mar 11/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$86.90		\$86.90
Notes				

(Attach scanned receipts for Expense – Item 9)

INNOVATE CALGARY  
EVENT  
BOW VALLEY SQUARE (54)

RECEIPT C1

ENTRY TIME:

19.11.12 17:38

EXIT TIME:

19.11.12 20:42

PARK-DUR.: HRS:MIN

0:03:04

AMOUNT:

\$ 3.50

KIND OF PAYMENT:

AMEX

3.17(17  
XXXXX

REF. 20

IMPARK THANKS YOU

GST No. R37315638

42

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

16.01.13 17:11

EXIT TIME:

16.01.13 20:21

PARK-DUR.: HRS:MIN

0:03:10

AMOUNT:

\$ 13.50

KIND OF PAYMENT:

AMEX

9.17(1)

XXXXX

REF. 50

IMPARK THANKS YOU

GST No.887315633

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

Terminal 195  
Plate: 9.17(1)

Zone 2161



valid through

FRIDAY 18 JAN 13  
9:23 AM

AMOUNT PAID \$1.50

START TIME 1/18/2013 6:51 AM

AUTH NO 125687

RECEIPT NO. 661

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY



**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 8/3  
Plate: S 17(1)

Zone: Lot 40 : 9040  
C: S-17(1)

(24)

Valid through:  
**SATURDAY 23 FEB 13**  
**6:30 AM**

AMOUNT PAID: \$2.50 (GST Incl.)  
START TIME: 2/22/2013 5:23 PM

Auth No: 188323  
RECEIPT NO: 5049

**06 FREE Battery Boosting & Tire Inflation Services (403) 537- 700**

JR





---

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 10				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with employee from School of Public Policy			
Date	Jan 22/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$30.67			\$30.67
Notes				

(Attach scanned receipts for Expense – Item 10)



39

39

**Redwater Rustic  
Grille Stadium Plaza**

1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 171372

Server: S-Catherine      Date: 01/22/2013  
Table: 165                  Time: 12:53  
Client: 2

2	Vivreau	2.00
1	Soup/Salad Combo	9.95
1	Coffee	2.50
1	Sandwich Combo	10.95

SUB-TOTAL:	25.40
GST:	1.27

**TOTAL: 26.67**

Thank you for dining with us!  
Look for us on our new reservation  
system on Urban Spoon.      Join us o  
n twitter and Facebook.

GST # 587684799

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD	5.17(1)
CARD TYPE	AMEX
DATE	2013/01/22
TIME	8686 12:52:36
SERUR ID	360
CHECK #	171372
TABLE #	165
RECEIPT NUMBER	S06005766-001-316-003-0

PURCHASE	
AMOUNT	\$26.67
TIP	\$4.00
TOTAL	

**\$30.67**

**APPROVED**

AUTH# 598518      00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

TR



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period February 1, 2013 to March 31, 2013

### Detail for Non-Travel Expenses

Non-Travel Expense – Item 11				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting with community members			
Date	Feb 12/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$86.07			\$86.07
Notes				

(Attach scanned receipts for Expense – Item 11)

32

32

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

Redwater Rustic  
Grille Stadium Plaza  
1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 172835

CARD 5.17(1)  
CARD TYPE AMEX  
DATE 2013/02/12  
TIME 3283 18:27:01  
SERV ID 565  
CHECK # 172835  
TABLE # 30  
RECEIPT NUMBER  
506626759-001-059-0000

Server: S-Jody Date: 02/12/2013  
Table: 30 Time: 18:25  
Client: 2

PURCHASE  
AMOUNT \$74.84  
TIP \$11.23  
TOTAL

**\$86.07**

2 Vivreau 2.00  
1 Crab Cakes 12.95  
1 1/2 Pappardelle 10.43  
1 Wild Shrimp 14.95  
1 Roast Tenderloin 30.95

SUB-TOTAL: 71.28  
GST: 3.56

**TOTAL: 74.84**

APPROVED

AUTH# 586806 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Thank you for dining with us!  
Look for us on our new reservation  
app on Urban Spoon. Join us on  
twitter and Facebook.

GST # 587684799

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 12				
For	Dr. Ed McCauley, VP (Research)			
Details	Breakfast meeting with 2 University employees			
Date	Feb 20/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$49.39			\$49.39
Notes				

(Attach scanned receipts for Expense – Item 12)

25

25

\*\*\*\*\*  
 CHECK # 40926            DATE 2/20/13  
 TABLE # 10              TIME 7:31AM  
 \*\*\*\*\*

BEST WESTERN  
 VILLAGE PARK  
 1804 CROWNILD TRL NW  
 CALGARY, AB T2M3Y7  
 4032800041

-- RIC'S LOUNGE : CATERI --

MERCHANT ID: 37235010    TERM 1 : 1.0  
 CLERK: 2

ITEMS ORDERED	AMOUNT
1 ADD EGG	2.00
1 ADD TOAST	3.00
1 SALMON BERRY	14.95
1 CANADIAN BREAK	11.95
3 COFFEE	9.00

SALE

5.17(1)

AMEX                    ENTRY METHOD: SWIFED  
 02/20/13              08:17:31  
 NJ #: 000004          APPR CODE: 545620  
                           BATCH #: 000162  
                           REF #: 004

\*\*\*\*\*

SUBTOTAL	40.90
GST	2.05

AMOUNT	\$42.95
TIP	\$6.44
=====	
TOTAL	\$49.39

TOTAL DUE 42.95

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION  
 CARDHOLDER COPY  
 APPROVED

Thank you for joining us at  
 Ric's Lounge and Grill. Please look  
 for our new locations in Cranbrook,  
 Grand Prairie, Nelson and Saskatoon in  
 May and June.

GST # \_\_\_\_\_  
 Gratuity \_\_\_\_\_

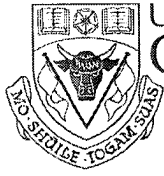
Total \_\_\_\_\_

Print Name \_\_\_\_\_

Room # \_\_\_\_\_

Signature \_\_\_\_\_

TR



### Detail for Non-Travel Expenses

Non-Travel Expense – Item 13				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with 3 community members and Associate Vice-President (Research)			
Date	Feb 20/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$151.90			\$151.90
Notes				

(Attach scanned receipts for Expense – Item 13)



MacEwan Conference and Event Centre  
 2500 University Drive NW, Room 210 MacEwan Student Centre  
 Calgary, Alberta, T2N 1N4  
 GST# 108044199 RT

#13

02-21-13  
 07:24 AM

VP Office, Research  
 Cathy Cleary  
 University of Calgary  
 2500 University Drive NW  
 Calgary, AB T2N 1N4

**Invoice**

Business Block Name: Delivery to MLT 349 - Invoice Number 41207

Arrival: Wednesday, 20 February 2013

Departure: Thursday, 21 February 2013

	Qty	Curr.	Unit Price	Total
<b>Wednesday, 20 February 2013</b>				
<b>Delivery to MLT 349 - Event ID 32096</b>	5			
Lunch Delivery				
Non included menu items:				
Asian Noodle Salad (Half for 6 People)	1	CAD	20.00	20.00
With Shredded Cabbage, Green Onion, Red and Green Peppers, Celery, Thin Ric Dressing (Suitable for 6 People)				
Roast Beef with Cheddar, Lettuce and Tomato on WRAP (Less than 10)	1	CAD	8.50	8.50
Turkey and Swiss with Lettuce and Tomato on a WRAP (Less than 10)	2	CAD	8.50	17.00
Southwest Chicken Club with Lettuce, Tomato, Bacon, Cheddar & Chipotle Mayo on a WRAP (Less than 10)	2	CAD	9.25	18.50
Sliced Fruit Platter (Less than 10)	5	CAD	4.00	20.00
Dessert Squares (Less than 10)	6	CAD	1.75	10.50
Pitchers of Water	2	CAD	2.00	4.00
With Food Delivery Only				
Proceeds Donated to the Students' Union Food Bank				
Selection of Regular and Herbal Teas (10 cup carafe)	1	CAD	16.00	16.00
Freshly Brewed Regular Coffee (10 cup carafe)	1	CAD	17.00	17.00
with Creamers, Sugar and Stir Sticks				
<b>Total</b>		CAD		<b>131.50</b>
			GST - 5%	7.25
			Gratuities-10%	13.15
			<b>Total Including TAX</b>	<b>151.90</b>

MSC CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB

Term ID: 28267546

Signature \_\_\_\_\_

**Purchase**

517(1)

AMEX

Entry Method: M

Total: \$ 151.90

2013/02/21

07:47:35

Seq #: 0010380020

Appr Code: 108179

Resp Code: 00/025

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
 retain this copy for your records



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period February 1, 2013 to March 31, 2013

### Detail for Non-Travel Expenses

Non-Travel Expense – Item 14				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting with 2 University employees			
Date	Feb 28/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$37.60		\$37.60
Notes				

(Attach scanned receipts for Expense – Item 14)



Fairmont Hotels & Resorts  
Fairmont Empress  
Bengal Lounge

2024 John

25/2      CHK 3471    GST 1  
FEB28'13    7:54PM

1 Dinner Buffet      30.00  
Subtotal .....      30.00  
30.00 HST Tax          3.60  
Total Due .. \$33.60

FAIRMONT EMPRESS  
HST 84127-7353

Not a Credit Card Voucher  
Please pay your server.

G R A T U I T Y \_\_\_\_\_

T O T A L \_\_\_\_\_

R O O M # \_\_\_\_\_

P R I N T   N A M E \_\_\_\_\_

S I G N A T U R E \_\_\_\_\_

Comments? Contact our  
General Manager at  
don.fennerty@fairmont.com

Fairmont Hotels & Resorts  
Fairmont Empress  
Bengal Lounge

Victoria, BC

CHECK:      3471  
TABLE:      25/2  
SERVER:      2024 John  
DATE:        FEB28'13 8:56PM  
CARD TYPE:   AMERICAN EXPRESS  
ACCT #:      5.17(1)  
EXP DATE:    XX/XX  
AUTH CODE:   570832  
EF MCCAULEY

SUBTOTAL:      33.60

G R A T U I T Y      4.00

T O T A L            37.60

S I G N A T U R E      

PLEASE RETURN A SIGNED COPY  
TO YOUR SERVER

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 15				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting with interview candidate			
Date	Mar 1/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$52.15		\$52.15
Notes				

(Attach scanned receipts for Expense – Item 15)

9

9

\*\*\*\*\*  
 Beach House Restaurant  
 Victoria BC  
 Tel. 250-658-5224  
 Order 3389 Cust. 1  
 Table 35  
 Server: Sarah W. (8)  
 07/01/13 7:26 PM  
 \*\*\*\*\*

SEAFOOD LINGUINI	36.00
DECAF COFFEE	4.50
Taxable:	40.50
-----	
Sub-total:	40.50
Tax:	4.85
-----	
<b>Total Due:</b>	<b>45.35</b>

THE BEACH HOUSE  
 109 CORDOVA BAY R V8Y2K1  
 VICTORIA BC  
 932254136910

**PURCHASE**

07/01/2013 19:27

5.17(1)  
 Card Type  
 name: EF MCCAULEY

# 710033 Operator  
 FB2138444603  
 1581  
 508700 RRN 001130

\$45.35  
 \$6.80  
**\$52.15**

Keep this copy for your records  
 Customer copy

5

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 16				
For	Dr. Ed McCauley, VP (Research)			
Details	Photos for United Arab Emirates visa for upcoming travel			
Date	Mar 6/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$33.58		\$33.58
Notes				

(Attach scanned receipts for Expense – Item 16)

# BLACKS@

www.black.ca

Thank you for shopping at  
Black's North Hill  
1632-14th Avenue NW  
(403)289-2484

Behind every photo lies an  
untold story. Celebrate your  
memories by doing more with  
your photos at blacks.ca

QTY	ITEM	PRICE	TOTAL
1	866	21.99	21.99G
BLACKS DIGITAL PASSPORT			
1	8607 PASSPORT ENV.BILIN		
1	8739 PASSPORT FOLDER,LA		
1	870	9.99	9.99G
BLACKS PASSPORT (EXTRA SET)			
1	8739 PASSPORT FOLDER,LA		
Sub total			\$31.98
PST			\$0.00
GST 5.00%			\$1.60
GST Reg # R120989157			
Final Total			\$33.58
Debit Card AMEX			33.58

## TRANSACTION RECORD

STORE 754 TERM BK075402  
MID # 262403 REG 2

\*\* Purchase \*\* SWIPED  
MID# AMEX \$ 33.58

Card # 6.17(1) EXP \*\*/\*\*  
DATE/TIME: 03/06/2013 18:21:26  
REF # AUTH # RESP 000  
258001001010 565148 ISO 00  
Approved

Cardholder will pay card issuer above  
amount pursuant to cardholder agreement

## CUSTOMER COPY

### IMPORTANT:

Retain this copy for your records

Black's or any images including negligence  
and liability is limited to a replacement  
value of unexposed film

Black's North Hill 1632-14th Avenue NW



**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 17				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with community member			
Date	Mar 13/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$30.62			\$30.62
Notes				

(Attach scanned receipts for Expense – Item 17)



VP Office, Research  
 Ms. Karen Stelter  
 University of Calgary  
 2500 University Drive NW  
 Calgary, AB T2N 1N4

**Invoice**

Business Block Name: Delivery to MLT 321 - Invoice Number 44712

Arrival: Wednesday, 13 March 2013

Departure: Thursday, 14 March 2013

	Qty	Curr.	Unit Price	Total
<b>Wednesday, 13 March 2013</b>				
<b>Delivery to MLT 321 - Event ID 35560</b>	2			
Lunch Delivery				
Non included menu items:				
Chicken Ceasar Wrap with Romaine, Parmesan Cheese & Red Onion (Less than 10)	2	CAD	8.50	17.00
Jumbo Gourmet Cookies (<10) Chocolate Chip, Oatmeal Raisin, Macadamia Nut, D	2	CAD	2.50	5.00
Bottled Water	2	CAD	2.25	4.50
<b>Total</b>		CAD		<b>26.50</b>
			GST - 5%	1.47
			Gratuities-10%	2.65
			<b>Total Including TAX</b>	<b>30.62</b>

Signature \_\_\_\_\_

MSC CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB

Term ID: 28267546

ete the following:

**Purchase**

517(1)  
 ANEX Entry Method: M  
**Total: \$ 30.62**  
 2013/03/13 07:12:21  
 Seq #: 0010520030  
 Appr Code: 102032  
 Resp Code: 00/025

**APPROVED**  
**Thank You**

lyng that I have reviewed the schedule of fees as supplied by the Service  
 ie and/or consumption of these goods/services.

Customer Copy

- IMPORTANT -  
 retain this copy for your records



**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 18				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with 3 members of the community member and Associate Vice-Provost (International)			
Date	Mar 14/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$168.38			\$168.38
Notes				

(Attach scanned receipts for Expense – Item 18)





MacEwan Conference and Event Centre  
 2500 University Drive NW, Room 210 MacEwan Student Centre  
 Calgary, Alberta, T2N 1N4  
 GST# 108044199 RT

03-14-13  
 07:58 AM

VP Office, Research  
 Ms. Diane Edison  
 University of Calgary  
 2500 University Drive NW  
 Calgary, AB T2N 1N4

**Invoice**

Business Block Name: Delivery to MLT 321 - Invoice Number 44471

Arrival: Thursday, 14 March 2013

Departure: Friday, 15 March 2013

	Qty	Curr.	Unit Price	Total
<b>Thursday, 14 March 2013</b>				
<b>Delivery to MLT 321 - Event ID 35341</b>	5			
Lunch Delivery				
Non included menu items:				
Minestrone Soup (Individual Bowls)	5	CAD	5.00	25.00
Sliced Fruit Platter (Less than 10)	5	CAD	4.00	20.00
Turkey and Swiss with Lettuce and Tomato on an Onion Falone Bun (Less than 10)	2	CAD	8.50	17.00
Southwest Chicken Club with Lettuce, Tomato, Bacon, Cheddar & Chipotle Mayo on a Toasted Pretzel Bun (Less than 10)	1	CAD	9.25	9.25
Chicken Ceasar Wrap with Romaine, Parmesan Cheese & Red Onion (Less than 10)	1	CAD	8.50	8.50
Red Quinoa and Black Bean Wrap with Tomatoes, Lettuce, Roasted Corn, Shredded Guacamole and Cilantro Lime Dressing (Less than 10)	1	CAD	9.25	9.25
Jumbo Gourmet Cookies (<10) Chocolate Chip, Oatmeal Raisin, Macadamia Nut, D	5	CAD	2.50	12.50
Bottled Water	5	CAD	2.25	11.25
Freshly Brewed Regular Coffee (10 cup carafe)	1	CAD	17.00	17.00
with Creamers, Sugar and Stir Sticks	1	CAD	16.00	16.00
Selection of Regular and Herbal Teas (10 cup carafe)				
<b>Total</b>		CAD		145.75
			GST - 5%	8.04
			Gratuities-10%	14.59
			<b>Total Including TAX</b>	<b>168.38</b>

MSC CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB

Term ID: 28267546

Signature \_\_\_\_\_

**Purchase**

5.17(1)

AMEX

Entry Method: M

**Total: \$ 168.38**

2013/03/14

08:07:39

Seq #: 0010530020

APP# Code: 141671

Resp Code: 00/025

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
 retain this copy for your records



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period February 1, 2013 to March 31, 2013

### Detail for Non-Travel Expenses

Non-Travel Expense – Item 19				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with Associate Vice-President (Research), University of Victoria			
Date	Mar 27/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$30.62			\$30.62
Notes				

(Attach scanned receipts for Expense – Item 19)



MacEwan Conference and Event Centre  
 2500 University Drive NW, Room 210 MacEwan Student Centre  
 Calgary, Alberta, T2N 1N4  
 GST# 108044199 RT

*CUVICANA*  
 03-27-13  
 12:56 PM

VP Office, Research  
 Ms. Karen Stelter  
 University of Calgary  
 2500 University Drive NW  
 Calgary, AB T2N 1N4

**Invoice**

Business Block Name: Delivery to MLT 349 - Invoice Number 47214

Arrival: Wednesday, 27 March 2013

Departure: Thursday, 28 March 2013

	Qty	Curr.	Unit Price	Total
<b>Wednesday, 27 March 2013</b>				
Delivery to MLT 349 - Event ID 38182	2			
Gourmet Sandwiches and Wraps				
Non included menu items:				
Bottled Water	2	CAD	2.25	4.50
Turkey and Swiss with Lettuce and Tomato on an Onion Falone Bun (Less than 10)	2	CAD	8.50	17.00
Jumbo Gourmet Cookies (<10) Chocolate Chip, Oatmeal Raisin, Macadamia Nut, Dr	2	CAD	2.50	5.00
		CAD		26.50
<b>Total</b>				1.47
			GST - 5%	2.65
			Gratuities-10%	30.62
			<b>Total Including TAX</b>	

MSC CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB

Term ID: 28267546

**Purchase**

3.17(1)

AMEX

Entry Method: M

**Total: \$ 30.62**

2013/03/27 12:55:37

Seq #: 0010620090

Appr Code: 188017

Resp Code: 00/02

**APPROVED**  
**Thank You**

CARDHOLDER WILL PAY CARD ISSUER  
 ABOVE AMOUNT PURSUANT  
 TO CARDHOLDER AGREEMENT

X \_\_\_\_\_

Merchant Copy

- IMPORTANT -  
 retain this copy for your records

\_\_\_\_\_  
 Signature