

Overview

Travel Expenses			
Item #	Date	Description	Amount
1	October 27 th – 29 th , 2013	Ottawa for 2013 Innovation Leaders Forum	\$42.00
2	November 14 th – 17 th , 2013	Banff for the Royal Society Annual General Meeting and Ceremonies	\$903.39
3	November 17 th – 27 th , 2013	Abu Dhabi, Dubai, and Doha for University of Calgary's Official Mission to Middle East relating to research collaborations and potential educational exchanges with leaders from academic institutions.	\$9453.49
4	December 7 th – 14 th , 2013	Doha for World Innovation Summit for Health (WISH) and travel to Beijing for meetings with academic organizations and industry.	\$5710.98
5	January 27 th – 29 th , 2014	Represented the University of Calgary at the 2 nd Annual Digital Infrastructure Summit in Ottawa, ON (by invitation only)	\$1611.79

Non-Travel Expenses			
Item #	Date	Description	Amount
6	November 9 th – December 5 th , 2013	Parking charges for special events	\$56.50
7	December 2 nd , 2013	Parking charge for meeting with work colleague	\$17.85
8	December 3 rd , 2013	Parking for meetings with community members	\$6.00

Detail for Travel Expenses

Travel Expense – Item 1				
For	Ed McCauley, Vice President (Research)			
Details	Ottawa for 2013 Innovation Leaders Forum			
Date	October 27 th – 29 th , 2013			
Location	Ottawa, ON			
Type of Expense	Ground Transport (Taxi)	Parking	Other*	Total
Amount	\$42.00			\$42.00
Notes	Panel participation of Who Owns the Issue and Does it Matter. The remainder of the trips expenses was disclosed on line 5 of the December 2013 – January 2014 disclosure report			

(Attach scanned receipts for Travel Expense – Item 1)

L5

ASSOCIATED CAB ALTA LTD
207 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/10/29
PICK-UP TIME: 11:58
DROP-OFF TIME: 12:19
TRIP ID: 6
LOCATION: 073008 45024103707
CAR NUMBER: 1309
CARD TYPE: AMEV s. 17(1)
EXPIRY: **/**
AUTH: 509462

FARE (\$) : 42.00
EXTRA (\$) : 0.00
GRNTL (\$) : 42.00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

YOUR COPY

*Taxi -
airport
to office

Abwa trip*



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1 2014 to March 31 2014

Travel Expense – Item 2				
For	Ed McCauley, Vice President (Research)			
Details	Banff for the Royal Society Annual General Meeting and Ceremonies			
Date	November 14 th – 17 th , 2013			
Location	Banff, AB			
Type of Expense	Accommodations	Parking	Other*	Total
Amount	\$693.39	\$50.00	\$160.00	\$903.39
Notes	*other: Mileage - \$115.00 Per Diem - \$45.00 (breakfast and lunch)			

(Attach scanned receipts for Travel Expense – Item 2)

L4



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 RT000

Royal Society of Canada
 Dr Ed Mccauley
 2500 University
 Calgary AB T2N 1N4
 Canada

INFORMATION INVOICE

Room : 0781
 Folio # : 962716
 Cashier # : 250233
 Page # : 1 of 2
 Group Name : Royal Society of Canada AGM 2013

Arrival : 11-14-13
 Departure : 11-17-13

Date	Description	Additional Information	Charges	Credits
11-14-13	Deposit Transferred at C/I			693.39
11-14-13	Package Charge		209.00	
11-14-13	Tourism Improvement Fee (2%)		3.78	
11-14-13	Alberta Tourism Levy (4%)		7.71	
11-14-13	Room GST (5%)		9.64	
11-14-13	Package GST (5%)		1.00	
11-15-13	Package Charge		209.00	
11-15-13	Tourism Improvement Fee (2%)		3.78	
11-15-13	Alberta Tourism Levy (4%)		7.71	
11-15-13	Room GST (5%)		9.64	
11-15-13	Self Parking		25.00	
11-15-13	Package GST (5%)		1.00	
11-16-13	Package Charge		209.00	
11-16-13	Tourism Improvement Fee (2%)		3.78	
11-16-13	Alberta Tourism Levy (4%)		7.71	
11-16-13	Room GST (5%)		9.64	
11-16-13	Self Parking		25.00	
11-16-13	Package GST (5%)		1.00	
11-17-13	American Express	s. 17(1) XX/XX		50.00

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Global and Mall. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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)
 J'ai accepté la livraison du journal The Globe and Mall. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont



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 RT000

Royal Society of Canada
 Dr Ed McCauley
 2500 University
 Calgary AB T2N 1N4
 Canada

INFORMATION INVOICE

Room : 0781
 Folio # : 962716
 Cashier # : 250233
 Page # : 2 of 2

Group Name : Royal Society of Canada AGM 2013

Arrival : 11-14-13
 Departure : 11-17-13

Date	Description	Additional Information	Charges	Credits
Total			743.39	743.39
Balance Due				0.00
<u>GST Summary</u>				
	Room		28.92	
	F&B		0.00	
	Other		5.38	
	Total		34.30	

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont

L17

Parking
\$50.00
on Banff Springs
hotel bill.

THE *Fairmont*
BANFF SPRINGS

**HOTEL GUEST
PARKING PASS**

THIS SIDE FACE OUT

Name: McCarthy

License #: _____ Room #: _____

Date In: 15 Nov
Month Day

Hotel Authorization:

Expected Date Out: 17 NOV
Month Day

Actual Date Out: _____
Month Day

MILEAGE: Dr. Ed McCauley

Expense Report: 250514

Line Item	*Expense Date	From	TO	Kilometers	@ \$0.46/km
1	11/14/2013	UofC: 2500 University Drive NW, Calgary, AB	Banff Springs Hotel 405 Spray Ave, Banff, AB	125.00	\$ 57.50
2	11/17/2014	Banff Springs Hotel 405 Spray Ave, Banff, AB	UofC: 2500 University Drive NW, Calgary, AB	125.00	\$ 57.50
TOTAL				250.00	\$ 115.00



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1 2014 to March 31 2014

Travel Expense – Item 3					
For	Ed McCauley, Vice-President (Research)				
Description/Purpose	Abu Dhabi, Dubai, and Doha for University of Calgary's Official Mission to Middle East relating to research collaborations and potential educational exchanges with leaders from academic institutions.				
Date	November 17 th – 27 th , 2013				
Destination	Abu Dhabi, Dubai, Qatar				
Type of Expense	Air Fare	Transport (Car Service)	Hotel	Other* *	Total
Amount \$	\$5700.43	\$1131.38	\$2581.78	\$39.90	\$9453.49
Notes	**Other: Uniglobe Travel processing fee -\$39.90				

(Attach scanned receipts for Travel Expense – Item 3)



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA

Booking InformationBooking Reference: **L74XPV****Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Frederick Mccauley
Mobile: s. 17(1)
Home: s. 17(1)

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC844	Calgary (YYC) Sun 17-Nov 2013 17:45	Frankfurt, Frankfurt Int'l (FRA) Mon 18-Nov 2013 11:15 - Terminal 1	0	17hr50	333	-
AC9088 ¹	Frankfurt, Frankfurt Int'l (FRA) Mon 18-Nov 2013 13:20 - Terminal 1	Dubai (DXB) Mon 18-Nov 2013 22:35 - Terminal 1	0		744	-
Flight AC9088 is operated by Lufthansa or LH City Line. Please check in directly at the Lufthansa or LH City Line counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC9605 ¹	Doha (DOH) Wed 27-Nov 2013 02:20 - Terminal 2	Frankfurt, Frankfurt Int'l (FRA) Wed 27-Nov 2013 07:10 - Terminal 1	0	20hr05	343	-
Flight AC9605 is operated by Lufthansa or LH City Line. Please check in directly at the Lufthansa or LH City Line counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC845	Frankfurt, Frankfurt Int'l (FRA) Wed 27-Nov 2013 10:30 - Terminal 1	Calgary (YYC) Wed 27-Nov 2013 12:25	0		333	-

Operated by:

¹ Lufthansa or LH City Line**Passenger Information**

1: Mr Frederick Mccauley : Adult (16+), Ticket Number: 014XXXXXXXXXX

Air Canada - Aeroplan : s. 17(1)

Meal Preference: Regular

Payment Card: N/A

Special Needs: None

Seat Selection: AC844 3A , AC845 6K

Purchase Summary**Fare Summary**

Passenger Type	Adult
Air Transportation Charges	
Base Fare	4148.02
Surcharges	29.98
Fuel Surcharge	900.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
U.K. Passenger Service Charge	50.18
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Qatar Airport Fee	11.47

Germany Arpt. Security Charge	9.45
Germany Intl. Psgr. Service Tax	28.12
Air Travellers Security Charge (ATSC)	25.91
Zaire Sales Tax	1.48
PZ	2.28
Total airfare and taxes before options (per passenger)	5238.39
Number of passengers	1
Grand Total - Canadian dollars	\$5238.39

Payment Information

Credit/Debit Card s. 17(1) - Amount paid: **\$5238.39**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$5238.39 (Airfare - per adult)

Ticket number(s): 014XXXXXXXXXX

Fare Rules**Departing Flight Calgary (YYC) To Dubai (DXB) - Executive First Lowest****• Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$450 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Day of departure, at check-in or at the airport - changes are permitted free of charge and subject to availability.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Minimum/maximum stay** and other conditions may apply.

• Cancellations:

- Tickets are **refundable (a \$500 CAD fee applies per person)** and **non-transferable**. **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown, and minus the applicable fee.
- **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary advance seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- **Complimentary access to Maple Leaf Lounges™**.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- 150% Aeroplan Miles (Altitude Qualifying Miles) on flights operated by Air Canada
- **Flight AC9088:** This flight is a **codeshare** flight with Lufthansa. For important information regarding certain rules applied on Lufthansa (e.g. baggage allowance and fees), please visit www.lufthansa.com. You can also learn more about **Aeroplan mileage accumulation** for this flight.
- Read complete fare rules applicable to this fare.

Return Flight Doha (DOH) To Calgary (YYC) - Executive First Lowest**• Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$450 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Day of departure, at check-in or at the airport - changes are permitted free of charge and subject to availability.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Minimum/maximum stay** and other conditions may apply.

• Cancellations:

- Tickets are **refundable (a \$500 CAD fee applies per person)** and **non-transferable**. **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown, and minus the applicable fee.
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- Read complete fare rules applicable to this fare.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Your reservation number with etihad airways is FQXVFM.
- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. Please see link for more info www.pptc.gc.ca/
- Baggage charges may apply. For more info..Please visit etihad airways-www.etihadairways.Com baggage allowance- Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passport must be valid at least 6 months beyond intended stay
- 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.
- For required vaccinations and travel health information visit www.phac-aspc.gc.ca
- Travellers leaving the country on a one-Way ticket may be denied entrance without proper documentation.
- This is an electronic ticket valid only on issuing airline.
- Passport 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 OPDYCU
- **-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 emergency travel assist in United Arab emirat call collect 905-824-8277 emergency travel assist collect in qatar/china 905-824-8277.**
- Your reservation number with Air Canada is KHX4RI.
- 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
- Travellers to Canada may be denied entrance if they have ever been convicted of a criminal offense including minor criminal offenses and driving while impaired. A special waiver must be obtained well in advance of travel. For entry requirement details and waiver instructions go to www.cic.gc.ca/english/information/inadmissibility/who.asp

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Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

wendyw@uniglobebeacon.com
Direct Line: 403-536-6755

****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	Booking Ref.:	OPDYCU
Invoice No.:	296710	Agent:	Wendy Walker
Date:	Thursday, November 7, 2013	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

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- 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](#)
- The Total Carbon Emissions for your flight/s are 37.15kgs and it would cost \$1.67 to offset them. Please visit our website for more details.
[Click here](#)
- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here](#) to check information about travel documents for the places you will be visiting.

[Destination information and entry requirements for QATAR](#)

HOTEL - Friday November 22 2013		Check In Confirmation: 84574503	
	Ritz Carlton Abu Dhabi		
Check In:	Friday, November 22	Check Out:	Sunday, November 24
Address:	Khor Al Maqtaa Abu Dhabi 0000		
Phone:	971-2-8188888		
Rate:	AED750.00 plus taxes and/or additional fees		
Status:	Confirmed	No. of Rooms:	1
No. of Nights:	2	Room Description:	D Corporate Rate Deluxe Room
Cancel Policy:	1 day prior to arrival	Guaranteed for late arrival:	Yes
Additional Info:	Rq nonsmk university or Govt rt pls		
Remarks:	Valid credit card in the name of the guest is required		
Weather			

L6
L7

AIR - Sunday November 24 2013

Ethihad Airways Flight EY395 Economy Class **Check In Confirmation:**
FQXVFM

Depart: 17:00, Sunday, November 24
Abu Dhabi Intl. Airport-Terminal 3
Abu Dhabi, United Arab Emirates

Arrive: 16:55, Sunday, November 24
Doha Intl. Airport
Doha, Qatar

Status: Confirmed **Booking Code:** K
Equipment: Airbus Industrie A320 **Stops:** Non-stop
Duration: 0 hours 55 minutes **Seat:** 12D Confirmed
Meal: Refreshment **ETicket No.:** 6074614930283
Remarks: Exit row seating not available at time of reservation
Please request at airport checkin.

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#)

HOTEL - Sunday November 24 2013

Hilton Doha **Check In Confirmation:**
3106408113

Check In: Sunday, November 24 **Check Out:** Tuesday, November 26
Address: Diplomatic District Street
Doha
Phone: 974-4-4233333
Rate: QAR1110.00 plus taxes and/or additional fees

Status: Confirmed **No. of Rooms:** 1
No. of Nights: 2 **Room Description:** D 1 King Hilton Deluxe Room With
Cancel Policy: 1 day prior to arrival **Guaranteed for late arrival:** Yes
Guest ID: s. 17(1)
Additional Info: 306343110 rq nonsmk university or Govt rt pls
Remarks: Valid credit card in the name of the guest is required

• [Weather](#) • [Driving Directions](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Ethihad Airways / 607 4614930283	436.00	26.04		462.04
	Form of Payment: s. 17(1)			
Totals:	474.00	26.04	1.90	CAD 501.94
		Total Charged to Credit Card:		CAD 501.94
		Balance Due:		CAD 0.00

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.

- [Etihad Airways](#)

Important Information

- Your reservation number with ethihad airways is FQXVFM.
- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. Please see link for more info www.pptc.qc.ca/
- Baggage charges may apply. For more info..Please visit ethihad airways-www.etihadairways.Com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passport must be valid at least 6 months beyond intended stay

- 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.
- For required vaccinations and travel health information visit www.phac-aspc.gc.ca
- Travellers leaving the country on a one-Way ticket may be denied entrance without proper documentation.
- This is an electronic ticket valid only on issuing airline.
- Passport 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 OPDYCU
- **-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 emergency travel assist in United Arab emirat call collect 905-824-8277 emergency travel assist in Qatar call collect 905-824-8277**

Invoice No: 296710

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- 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.
- **GST Registration Number - 822351896**

MCCAULEY FREDERICK

EXECUTIVE FIRST / SUPER AFFAIRES
ETKT0142127503328

Frequent Flyer/Voyageur assidu
E75K

MCCAULEY F

Cabin/Cabine
J

Flight/Vol AC 844 17NOV From/De CALGARY Destination FRANKFURT-1

Flight/Vol Destination

AC 844
FRANKFURT-1

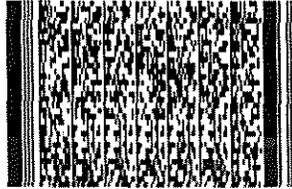
Boarding Time/Heure d'embarquement 17:05 Gate/Porte A24 Seat/Place 03A

Seat/Place
03A WINDOW/HUBLOT

Departure Time/Heure de depart 17:45

Airline Use/A usage interne 0109 YYC202553

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICK

BUSINESS CLASS
ETKT0142127503328

Frequent Flyer/Voyageur assidu
AC*G

Cabin/Cabine
C

Flight/Vol LH 630 18NOV From/De FRANKFURT-1 Destination DUBAI

Flight/Vol Destination

LH 630
DUBAI

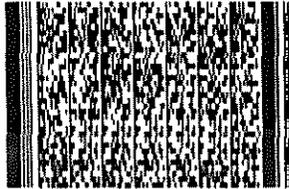
Boarding Time/Heure d'embarquement 12:35 Gate/Porte C13 Seat/Place 24D

Seat/Place
24D AISLE/COULOIR

Departure Time/Heure de depart 13:20

Airline Use/A usage interne 0125 YYC202553

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

(REV. 2010-04)

ACF807-20

RS DONNELLY

(REV. 2010-04)

ACF807-20

RS DONNELLY

ECONOMY



GUEST
MCCAULEY/FREDERI

FROM AUH TO DOH

FLIGHT DATE DEP TIME
EY 395 24NOV 1700

SEAT GROUP GATE
12D 35

SEQ NO. PCS/WT
057 01/016

Perishable
Damaged

Perishable
Damaged

The Carrier
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Initiations on

Final
Point

Destination,
Point of Transfer

Destination,
Point of Transfer

Described in
Convention

Described in
Convention

BUSINESS 064

BOARDING PASS **بطاقة دخول الطائرة**
NAME OF PASSENGER **اسم المسافر** API OK

MCCAULEY/FREDERICKMR

ETKT 014 2127503328

DOH

FRA

LUFTHANSA AC*G

CARRIER/FLIGHT CLASS DATE TIME
LH 621 Z 27NOV

ALSO AB 9605

GATE BOARDING TIME SEAT
032 0135 3C

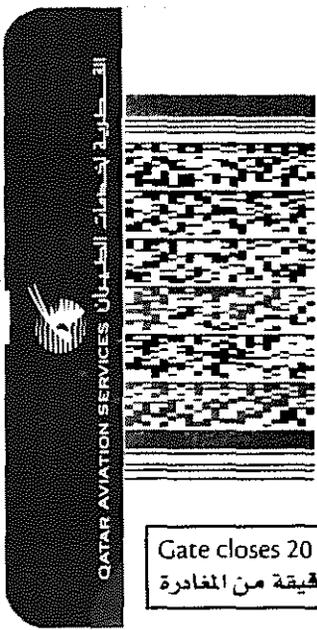
NONSMOKER

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Perishable
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PCS CK.WT. UNCK.WT. SEQ.NO. PCS CK.WT. UNCK.WT.

01



014 2127503329
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AIR CANADA *

MCCAULEY/FREDERICKMR *

FRA AC 845 Z 27NOV *

YYC *

6K **

AC 845 /091

AC*D

DOH 25932

Gate closes 20 minutes before departure.
تغلق البوابة قبل 20 دقيقة من المغادرة

EXECUTIVE 091

BOARDING PASS **بطاقة دخول الطائرة**
NAME OF PASSENGER **اسم المسافر**

MCCAULEY/FREDERICKMR

ETKT 014 2127503329

FRA

YYC

AIR CANADA AC*D

CARRIER/FLIGHT CLASS DATE TIME
AC 845 Z 27NOV

GATE BOARDING TIME SEAT
0935 6K

NONSMOKER

PCS CK.WT. UNCK.WT. SEQ.NO. PCS CK.WT. UNCK.WT.

01

B
44

Al Ghazal Transport

P. O. Box : 8200, Abu Dhabi, U.A.E.
 Tel. : Abu Dhabi 4447787 - Al Ain : 7516565
 Fax : Abu Dhabi 4443655 - Al Ain : 7514747

**الغزال للمواصلات**

ص.ب : ٨٢٠٠ أبوظبي الامارات العربية المتحدة
 تليفون : ابوظبي : ٤٤٤٧٧٨٧ - العين : ٧٥١٦٥٦٥
 فاكس : ابوظبي : ٤٤٤٣٦٥٥ - العين : ٧٥١٤٧٤٧

فاتورة نقدية
CASH BILL

No **101409**

Date **2013-11-29** to **2013-11-29** التاريخ

Time الوقت

Passenger Name : **Ed McCauley**

Company Name : **University of Calgary**

Service Type : **Car service to meetings and from Dubai to Abu Dhabi** نوع الخدمة

From : **University of Sharjah, American University of Sharjah, Dubai** من

to Abu Dhabi, Petroleum Institute University, Abu Dhabi Mens' College, Higher Colleges of Technology, MOHESR, TAQA Global, Masdar Institute إلى

Fare Dhs.

الإجرة درهم

المبلغ كتابة : **1131.38 CAD**

Amount in Writing :

Remarks :

Driver السائق

Passenger Signature توقيع مستخدم الخدمة

Car service for three U of C delegates accompanied by a government representative.

Mr. Frederick Edward Mccauley
 University of Calgary
 2500 University Drive NW
 Calgary
 Alberta T2N1N4
 Canada

Membership No.

Arrival : 18.11.13
 Departure : 19.11.13
 INFORMATION INVOICE : 268653

Date	Description
18.11.13	Room Charge Manual
18.11.13	Room Municipality Fee 10%
18.11.13	Room S/C
18.11.13	Airport Pick Up
19.11.13	Room Svc Bfst Food ✓
19.11.13	American Express



Radisson Blu Hotel, Dubai Deira Creek 218
 Baniyas Road
 P. O. Box 476, Dubai
 United Arab Emirates
 Tel: +971 4 222 7171
 Fax: +971 4 228 4777
 info.deiracreek.dubai@radissonblu.com

Room No. 0820
 Reservation No. 18291868
 Cashier No. 172 LAHCENE
 Check Out Time 08:52
 Page No. 1 of 1

POS ID: 00035228 STORE: TERM:
 MID: 017024899
 AMEX ID : 9760127928
 DATE : 19/11/13 TIME : 08:53:03
 AUTH COMP
 AMEX (K) EXP 306306306306
 s. 17(1)

MCCAULEY/EF
 BATCH: 183 RECEIPT NO : 21524
 AMOUNT AED 1005.00

PLEASE DEBIT MY ACCOUNT
 APPROVAL CODE 520009

THANK YOU
 COME AGAIN
 CUSTOMER COPY >

	Debit	Credit
	675.00	
	67.50	
	67.50	
	100.00	
	95.00	
		1,005.00
Total	1,005.00 AED	1,005.00 AED
Balance		0.00 AED

272.89 CAD

Thank you for choosing Radisson Blu Hotel, Dubai Deira Creek. Make your next reservation via <http://www.radissonblu.com>.

Staying with us in the future ? Present your frequent flyer card for mileage with any one of our 39 airline partners around the world.

All prices are inclusive of 10% Municipality Fees and 10% Service Charges.

Guest Signature : _____

7:30

*** Radisson Blu Hotel, DDC ***
** ROOM SERVICE **
453 Joshy

TBL 820/1 CHK 122 GST 1
19NOV'13 4:24

1 Super B/F 95.00
Fried Egg
Sunny Side Up
WITH
Sausage
4:25 AMOUNT DUE Dhs.95.00

NAME MICHAELLY

ROOM NO. 820

SIGN 

- All prices are inclusive of
10% Municipality Fees and
10% Service Charge.
Minato Saturday Buffet Night w/
Selection of H Beverages AED198



THE RITZ-CARLTON®
ABU DHABI, GRAND CANAL



THE RITZ-CARLTON®
ABU DHABI, GRAND CANAL

RECEPTION (7)

THE RITZ-CARLTON ABU
DHABI, GRAND CANAL, AL MAQTA AREA, P.O. BOX 91888
ABU DHABI - UAE

BATCH: 166 RECEIPT NO : 002679
DATE : 24/11/13 TIME : 11:45:36
USER : USER23

FUS ID: 00027338
MID: 9760149609

OFFLINE
AMEX (C) EXP *****
s. 17(1)

THE RITZ-CARLTON

Special reduced rate was negotiated in advance
of stay.

Conf. No. : 5495903
Room No. : 2219
No. of Guests : 1 / 0
Arrival : 19/11/13
Departure : 24/11/13
Page No. : 1 of 2
Cashier No. : 26
Invoice No. : 20850
Rewards No. : s. 17(1)

Date	Description	Reference	Charges AED	Credits AED
19/11/13	In Room Dining Dinner	Room# 2219 : CHECK# 2662 ✓	110.20	
19/11/13	Room Charge		870.00	
20/11/13	In Room Dining Dinner	Room# 2219 : CHECK# 2700 ✓	69.60	
20/11/13	Room Charge		870.00	
21/11/13	Internet Access	07:30 Line# 2219 : 210730 210730 024:00	100.00	
21/11/13	In Room Dining Breakfast	Room# 2219 : CHECK# 2733 ✓	116.00	
21/11/13	In Room Dining Dinner	Room# 2219 : CHECK# 2756 ✓	117.16	
21/11/13	Room Charge		870.00	
22/11/13	In Room Dining Breakfast	Room# 2219 : CHECK# 2781 ✓	116.00	
22/11/13	Internet Access	11:01 Line# 2219 : 221101 221101 024:00	100.00	
22/11/13	Room Charge		870.00	
23/11/13	Al Fresco Lunch	Room# 2219 : CHECK# 2509 ✓	82.36	
23/11/13	Room Charge		870.00	
24/11/13	In Room Dining Breakfast	Room# 2219 : CHECK# 2905 ✓	92.80	
24/11/13	American Express			5,254.12
Total:			5,254.12	5,254.12
Balance			0.00 AED	

Your Rewards points/miles earned on your eligible earnings will be credited to your account.
Check your Rewards Account Statement of your online Statement for updated activity.

#155/04 CAD

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www.ritzcarlton.com



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ABU DHABI, GRAND CANAL

Mr Edward Mccauley
s. 17(1)
Calgary, AB s. 17(1)
Canada

Conf. No. : 5495903
Room No. : 2219
No.of Guests : 1 /0
Arrival : 19/11/13
Departure : 24/11/13
Page No. : 2 of 2
Cashier No. : 26
Invoice No. : 20850
Rewards No. : s. 17(1)

Date	Description	Reference	Charges AED	Credits AED
------	-------------	-----------	----------------	----------------

Prices are inclusive of 10% Service Charge and 6% Tourism Fee.

I agree to the above charges incurred during my stay.

Deposit paid in foreign currency is calculated as per the hotel exchange rate and is considered refundable only in AED currency.

Guest Signature: _____

الريتز كارلتون ابوظبي - غراند كانال

P.O. BOX 91888, KHOR AL MAQTA'A, ABU DHABI CITY, U.A.E T +971 2 818 8888 F +971 2 818 8088
www.ritzcarlton.com

The Ritz-Carlton Abu Dhabi
IRD

526 Rowena

TBL 2219/1 GST 1
CHK 2781
23NOV'13 9:47

1 American Bft	100.00
Subtotal AED	100.00
10%ServiceCharge	10.00
6%TourismFee	5.00
Total	116.00

Tip : _____

Total : 116.00

Room : 2219

Name : Mr. McCauley

Signature: 

The Ritz-Carlton Abu Dhabi
AL. Fresco

194 Daisy

TBL 1/1 GST 3
CHK 2509
62/2441
23NOV'13 12:00

1 Cappucino	22.00
1 Chk Baguette	49.00
Subtotal AED	71.00
10%ServiceCharge	7.10
6%TourismFee	4.26
Total	82.36

Tip : _____

Total : 82.36

Room : 2219

Name : MCCAULEY

Signature: 

The Ritz-Carlton Abu Dhabi
IRD

313 Laila

TBL 2219/1 GST 1

CHK 2905
24NOV'13 5:55

1 Contntal Bft	80.00
Subtotal AED	80.00
10%ServiceCharge	8.00
6%TourismFee	4.80
Total	92.80

Tip : _____

Total : 92.80

Room : 2219

Name : Mr McCauley

Signature: 

The St. Regis Doha
Sarab Lounge

581 Alexndra

2

13/2

4903

NOV26'13 11:36AM

1 Soup of day 45.00
1 Americano 30.00
Food 75.00
12:03 Payment Due Qr.75.00

Tip : _____

Name : _____

Room : _____

Signature : _____

WE WELCOME YOUR FEEDBACK TO
CONTINUOUSLY IMPROVE ON
CREATING MEMORABLE DINING
EXPERIENCES: STREGISDOHA.COM/
/FEEDBACKSARABLOUNGE

Dr. Ed McCauley
Canada

Canada

Conf. No. : 749216749
Arrival : 24.11.13
Departure : 27.11.13
Rate QAR :
Guest Name : Dr. Ed McCauley
SPG Mem. No : s. 17(1)

رقم الحجز : ٧٤٩٢١٦٧٤٩
الوصول : ١٣/١١/٢٤
المغادرة : ١٣/١١/٢٧
السعر ر ق :
أسم الزيل :
s. 17(1)

Room No. : 0812
No of person (s) : 1
Folio No. :
Cashier No. : 17
Page No : 2 of 2
رقم الغرفة : ٠٨١٢
عدد الأشخاص : ١
رقم الفاتورة :
المحصل :
رقم الصفحة : ٢ من ٢

INFORMATION INVOICE

The St Regis Doha, Qatar
تلصير اللجوء
فندق سانت ريجيس اللوحة

Company Name : University of Calgary
اسم الشركة

Date	Text	Charges	Credits
التاريخ	اليان	الرسوم	دائن
	Total	2,475.00	2,475.00
	المجموع	٢,٤٧٥,٠٠	٢,٤٧٥,٠٠
	Balance	0.00	
	الرصيد	٠,٠٠	

L23

ST. REGIS DOHA HOTEL

P.O. BOX 14435 BUTLER SERVICE
DOHA, QATAR
JS ID: 77230267
ATCH: 65 APPL VERS: IS0025
23/11/2013
START TIME: 23:03:27 END TIME: 23:09
OFFLINE RECEIPT

MID: 9760159491
RECEIPT NO: 1338
AMEX (S)
s. 17(1)

MCCAULEY/EF

AMOUNT: QR 2475.00

PLEASE DEBIT MY ACCOUNT

(01) AUTH CODE: (5) 584678

THANK YOU FOR YOUR CUSTOM
PLEASE KEEP THIS COPY FOR YOUR RECORDS
<< CUSTOMER COPY >>

Dr. Ed McCauley
Canada

Canada

Conf. No. : 749216749
Arrival : 24.11.13
Departure : 27.11.13
Rate QAR :
Guest Name : Dr. Ed McCauley
SPG Mem. No : s. 17(1)

٧٤٩٢١٦٧٤٩ : رقم الحجز
١٣/١١/٢٤ : الوصول
١٣/١١/٢٧ : المغادرة
السعر رق :
أسم التزبل :
s. 17(1)

Room No. : 0812 رقم الغرفة
No of person (s) : 1 عدد الأشخاص
Folio No. : رقم الفاتورة
Cashier No. : 17 المحصل
Page No : 1 of 2 رقم الصفحة

INFORMATION INVOICE

The St Regis Doha, Qatar

تفاصيل الفاتورة

فندق سانت ريجيس الدوحة

Company Name : University of Calgary

أسم الشركة

Date	Text	Charges	Cred.Its
التاريخ	البيان	الرسوم	دانن
24 11 13	Accommodation	800.00	
٢٤/١١/١٣	اقامة	٨٠٠,٠٠٠	
25 11 13	Accommodation	800.00	
٢٥/١١/١٣	اقامة	٨٠٠,٠٠٠	
26.11.13	Sarab Lunch Food	75.00	
٢٦/١١/١٣	طعام الغداء - سراب لونج Room# 0812 ; CHECK# 0024903	٧٥,٠٠٠	
26 11 13	Accommodation	800.00	
٢٦/١١/١٣	اقامة	٨٠٠,٠٠٠	
26 11 13	American Express - Manual		2,475.00
٢٦/١١/١٣	بطاقة امريكان اكسبريس		٢,٤٧٥,٠٠٠

Travel Expense – Item 4					
For	Ed McCauley, Vice President (Research)				
Details	Doha for World Innovation Summit for Health (WISH) and travel to Beijing for meetings with academic organizations and industry.				
Date	December 4 th – 14 th , 2013				
Location	Doha, Qatar Beijing, China				
Type of Expense	Air Fare	Accommodations	Meals*	Other**	Total
Amount	\$4522.34	\$1036.74	\$91.00	\$60.90	\$5710.98
Notes	<p>*Meals: December 9th – non-Canadian Per Diem (all day) \$63.00 December 12th – non-Canadian Per Diem (breakfast) \$14.00 December 13th – non-Canadian Per Diem (breakfast) \$14.00</p> <p>**Other Uniglobe Travel Processing fee \$39.90 Air Canada Travel Processing fee \$21.00</p> <p>NOTE: previously purchased ticket for this trip was cancelled due to Qatar Foundation funding partial airfare. A \$500 cancelation fee was applied to the credit.</p>				

(Attach scanned receipts for Travel Expense – Item 4)

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UNIGLOBE Beacon Travel
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Calgary, Alberta T2N 3P9
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Fax: (403) 228-3817
Toll Free: 1-877-596-6860

wendyw@uniglobebeacon.com
Direct Line: 403-536-6755

****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	Booking Ref.:	OPDYCU
Invoice No.:	297387	Agent:	Wendy Walker
Date:	Friday, November 8, 2013	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

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- 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](#)
- The Total Carbon Emissions for your flight/s are 37.15kgs and it would cost \$1.67 to offset them. Please visit our website for more details.
[Click here](#)
- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here](#) to check information about travel documents for the places you will be visiting.

• [Destination information and entry requirements for QATAR](#)

• [Destination information and entry requirements for CHINA](#)

HOTEL - Monday November 18 2013

Radisson Radisson Blu Dubai Deira Creek

Check in Confirmation:
F6XYPJ5

Check In:	Monday, November 18	Check Out:	Tuesday, November 19
Address:	Baniyas Road Deira Dubai 476		
Phone:	971-4-2227171		
Rate:	AED675.00 plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	1		
Room Description:	D RADIUS D FREE BROADBAND ACCESS D 1K-SMK-STANDARD CREEK VIEW ROO TTX 135 TP 810 TD INCLUDES TAX		
Cancel Policy:	4PM day of arrival	Guaranteed for late arrival:	Yes
Additional Info:	Rd-V0553329 rq nonsmk Govt or university rt pls		

Remarks: Valid credit card in the name of the guest is required

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

HOTEL - Tuesday November 19 2013

 **Ritz Carlton Abu Dhabi** **Check in Confirmation:**
85078813

Check In: Tuesday, November 19 **Check Out:** Sunday, November 24
Address: Khor Al Maqtaa
Abu Dhabi 0000
Phone: 971-2-8188888
Rate: **AED1400.00 plus taxes and/or additional fees**

Status: Confirmed **No. of Rooms:** 1
No. of Nights: 5 **Room Description:** D Rate Rules Club Room
Cancel Policy: 1 day prior to arrival **Guaranteed for late arrival:** Yes

Additional Info: Rq Govt or university rt nonsmk pls
Remarks: Please note rate change during stay.
1400.00 from 19nov - 21nov
1100.00 from 21nov - 24nov
Valid credit card in the name of the guest is required

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

AIR - Sunday November 24 2013

 **Etihad Airways Flight EY395 Economy Class** **Check in Confirmation:**
FQXVFM

Depart: 17:00, Sunday, November 24
Abu Dhabi Intl. Airport-Terminal 3
Abu Dhabi, United Arab Emirates **Arrive:** 16:55, Sunday, November 24
Doha Intl. Airport
Doha, Qatar

Status: Confirmed **Booking Code:** K
Equipment: Airbus Industrie A320 **Stops:** Non-stop
Duration: 0 hours 55 minutes **Seat:** 12D Confirmed

Meal: Refreshment
Remarks: Exit row seating not available at time of reservation
Please request at airport checkin.

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

HOTEL - Sunday November 24 2013

 **Hilton Doha** **Check in Confirmation:**
3099549677

Check In: Sunday, November 24 **Check Out:** Wednesday, November 27
Address: Diplomatic District Street
Doha
Phone: 974-4-4233333
Rate: **QAR1110.00 plus taxes and/or additional fees**

Status: Confirmed **No. of Rooms:** 1
No. of Nights: 3 **Room Description:** D 1 King Hilton Deluxe Room With
Cancel Policy: 1 day prior to arrival **Guaranteed for late arrival:** Yes

Guest ID: 767746755
Additional Info: 306343110 rq Govt or university rt nonsmk pls
Remarks: Valid credit card in the name of the guest is required

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

AIR - Thursday December 12 2013

L9
L10
L11

QATAR  Qatar Airways Flight QR894 Business Class Check In Confirmation:
Z5HIYI (*25 Hours Prior)

Depart: 01:50, Thursday, December 12
Doha Intl. Airport-Terminal 2
Doha, Qatar

Arrive: 14:40, Thursday, December 12
Capital Airport-Terminal 3
Beijing, China

Status: Confirmed **Booking Code:** D
Equipment: Airbus Industrie A330-300 **Stops:** Non-stop
Duration: 7 hours 50 minutes **Seat:** 02B Confirmed
FF Number: s. 17(1) **Meal:** Meal
ETicket No.: 1574614971866
Remarks: [To purchase sightseeing tours in Beijing click this link](#)

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

AIR - Saturday December 14 2013

 Air Canada Flight AC30 Executive Class Check In Confirmation:
KHX4RI (*24 Hours Prior)

Depart: 17:40, Saturday, December 14
Capital Airport-Terminal 3
Beijing, China

Arrive: 12:30, Saturday, December 14
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed **Booking Code:** C
Equipment: BOEING 767-300/300ER **Stops:** Non-stop
Duration: 10 hours 50 minutes **Seat:** 01A Confirmed
FF Number: s. 17(1) **Meal:** Breakfast, Meal
ETicket No.: 0144614971867

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

AIR - Saturday December 14 2013

 Air Canada Flight AC220 Executive Class Check In Confirmation:
KHX4RI (*24 Hours Prior)

Depart: 16:00, Saturday, December 14
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 18:27, Saturday, December 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** C
Equipment: EMBRAER 190 **Stops:** Non-stop
Duration: 1 hours 27 minutes **Seat:** 01A Confirmed
FF Number: s. 17(1) **Meal:** Snack or Brunch
ETicket No.: 0144614971867
Remarks: [To purchase sightseeing tours in Calgary click this link](#)

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
Qatar Airways / 157 4614971866	1954.00	181.47		2135.47
Air Canada / 014 4614971867	3737.00	185.34		3922.34
Totals:	5729.00	366.81	1.90	CAD 6097.71

Total Charged to Credit Card: CAD 6097.71
Balance Due: CAD 0.00

L20

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UNIGLOBE Beacon Travel
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Calgary, Alberta T2N 3P9
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Fax: (403) 228-3817
Toll Free: 1-877-596-6860

wendyw@uniglobebeacon.com
Direct Line: 403-536-6755

****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	Booking Ref.:	OPDYCU
Invoice No.:	300549	Agent:	Wendy Walker
Date:	Tuesday, November 19, 2013	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

• REFUND -INVOICE NUMBER FOR ORIGINAL TICKET IS 0297387

• REFUND QATAR AIRWAYS TICKET

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. [Click here](#) to access your reservation on the web or a mobile device.
- 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](#)
- The Total Carbon Emissions for your flight/s are 37.15kgs and it would cost \$1.67 to offset them. Please visit our website for more details. [Click here](#)
- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here](#) to check information about travel documents for the places you will be visiting.

[Destination information and entry requirements for QATAR](#)

[Destination information and entry requirements for CHINA](#)

 **AIR - Sunday November 24 2013**

 **Etihad Airways Flight EY395 Economy Class** **Check In Confirmation:**
FQXVFM

Depart:	17:00, Sunday, November 24 Abu Dhabi Intl. Airport-Terminal 3 Abu Dhabi, United Arab Emirates	Arrive:	16:55, Sunday, November 24 Doha Intl. Airport Doha, Qatar
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	K
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	0 hours 55 minutes	Seat:	12D Confirmed
Meal:	Refreshment		
Remarks:	Exit row seating not available at time of reservation Please request at airport checkin.		

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#)

 AIR - Saturday December 14 2013

 Air Canada Flight AC30 Executive Class

[Check In Confirmation:](#)
[KHX4RI \(*24 Hours Prior\)](#)

Depart: 17:40, Saturday, December 14
Capital Airport-Terminal 3
Beijing, China

Arrive: 12:30, Saturday, December 14
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed
Equipment: BOEING 767-300/300ER
Duration: 10 hours 50 minutes
FF Number: [s. 17\(1\)](#)

Booking Code: C
Stops: Non-stop
Seat: 01A Confirmed
Meal: Breakfast, Meal

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

 AIR - Saturday December 14 2013

 Air Canada Flight AC220 Executive Class

[Check In Confirmation:](#)
[KHX4RI \(*24 Hours Prior\)](#)

Depart: 16:00, Saturday, December 14
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 18:27, Saturday, December 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 1 hours 27 minutes
FF Number: [s. 17\(1\)](#)

Booking Code: C
Stops: Non-stop
Seat: 01A Confirmed
Meal: Snack or Brunch

Remarks: [To purchase sightseeing tours in Calgary click this link](#)

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Refund F / 157 4614971866	-1854.00	-181.47		-2035.47
	Form of Payment:	s. 17(1)		
Professional Fee	20.00		1.00	21.00
	Form of Payment:	s. 17(1)		
Totals:	20.00	0.00	1.00	CAD 21.00

Less Credits or Refunds: CAD -2035.47
Total Charged to Credit Card: CAD -2014.47
Balance Due: CAD 0.00

Invoice No: 300549



Airline Conditions of Contract & Other Important Notices [Click Here](#)

• 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.

• GST Registration Number - 822351896

(REV. 2010-04)

ACF600T-2D

IR DONNELLEY

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT1572320921881

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol

AC 844 07DEC

From/De

CALGARY



Destination

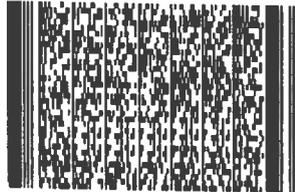
FRANKFURT-1

Boarding Time/Heure d'embarquement **17:10** Gate/Porte **A24** Seat/Place **07K**

Departure Time/Heure de depart 17:45

Airline Use/A usage interne 0188 YYC068715

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
J

Flight/Vol

**AC 844
FRANKFURT-1**

Destination

Seat/Place

07K WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY F

Cabin/Cabine
J

Flight/Vol

**QR 068
DOHA**

Destination

Seat/Place

10F

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

EN MATIERE DE RESPONSABILITE:
ACF7000SF
2009-09
IR DONNELLEY CANADA
PATENT PENDING

MCCAULEY F

Cabin/Cabine
J 都机场安杰

Flight/Vol |
AC 030
VANCOUVER

Seat/Place
01A WINDOW/

Remarks/Observation:

AIR CANADA

MCCAULEY S100K LR

J/C
PEK 14 DEC 14:23
TO/A: CALGARY

AC 220 YYC ↑
AC 030 YVR ↑

0014 AC202258

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0144614971867

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol	From/De	Destination
AC 220 14DEC	VANCOUVER	CALGARY

MCCAULEY F

Cabin/Cabine
J

Flight/Vol
AC 220
CALGARY

Seat/Place
01A WINDOW/HUBLLOT

Remarks/Observations

Boarding Time/Heure d'embarquement 15:25 Gate/Porte 40 Seat/Place 01A

Departure Time/Heure de depart 16:00

Airline Use/A usage interne 0037 PEKTPEK21

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



FOUR SEASONS HOTEL

Doha

Dr. Edward McCauley
Canada

Arrival	08-12-13	١٣/١٢/٠٨	الوصول
Departure	12-12-13	١٣/١٢/١٢	المغادرة
Room No.	1120	١١٢٠	رقم الغرفة
Adult/Child	1 / 0	. / ١	الأشخاص
Folio No.			رقم الملف
Invoice No.			رقم الفاتورة
Reservation No.	28983060	٢٨٩٨٣.٦٠	رقم الحجز
Cashier No.	30 - HBILLERBECK	٣٠	رقم الموظف
Printed On / Page No	11-12-13 1 of 2	١٣/١٢/١١	التاريخ

INFORMATION INVOICE

تفاصيل الفاتورة

Company الشركة Qatar Foundation

Date التاريخ	Description التفاصيل	Debits دانن	Credits مدین
08-12-13 ١٣/١٢/٠٨	Group Room Rate 28161628	1,150.00 ١,١٥٠.٠٠	
09-12-13 ١٣/١٢/٠٩	Il Teatro Tips Room# 1120 : CHECK# 5853 ✓	20.00 ٢٠.٠٠	
10-12-13 ١٣/١٢/١٠	Il Teatro Tips Room# 1120 : CHECK# 5884 ✓	10.00 ١٠.٠٠	
11-12-13 ١٣/١٢/١١	Il Teatro Tips Room# 1120 : CHECK# 5910 ✓	20.00 ٢٠.٠٠	
11-12-13 ١٣/١٢/١١	American Express		1,200.00 ١,٢٠٠.٠٠
Total		1,200.00	1,200.00
المجموع		١,٢٠٠.٠٠	١,٢٠٠.٠٠
Balance In QAR الرصيد رق		٠.٠٠	0.00

Signature:

التوقيع:

358.78 CRJ



FOUR SEASONS HOTEL

Doha

Dr. Edward McCauley
Canada

Arrival	08-12-13	١٢/١٢/٠٨	الوصول
Departure	12-12-13	١٢/١٢/١٢	المغادرة
Room No.	1120	١١٢٠	رقم الغرفة
Adult/Child	1 / 0	. / ١	الأشخاص
Folio No.			رقم الملف
Invoice No			رقم الفاتورة
Reservation No.	28983060	٢٨٩٨٣.٦٠	رقم الحجز
Cashier No.	30 - HBILLERBECK	٣٠	رقم الموظف
Printed On / Page No	11-12-13 2 of 2	١٢/١٢/١١	التاريخ

INFORMATION INVOICE

تفاصيل الفاتورة

Company الشركة Qatar Foundation

Date	Description	Debits	Credits
التاريخ	التفاصيل	دانن	مدین

Bank Terminal ID	35120202	Credit Card #	s. 17(1)
Merchant ID	351200213600130	Credit Card Expiry	XX/XX
Transaction ID	26614984	Capture Method	Manual
Approval Code	103288	Transaction Amount	1,200.00
Approval Amount	1,200.00		

Four Seasons Hotel Doha
IL TEATRO RESTAURANT

683 Vethoven 1

TBL 419/1 5910 GST 1
DEC11'13 7:16PM

1 1/2 SURGIVA STIL 20.00
1 MINISTRONE 50.00
1 GNOCCHI 60.00

Total Due 130.00

**** FOR ROOM CHARGE ONLY ****

ADD ON GRATUITY: _____

TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

Four Seasons Hotel Doha
IL TEATRO RESTAURANT

695 Vito 1

TBL 461/1 5853 GST 1
DEC09'13 7:21PM

1 MILLE GAMBERI 50.00
1 PANNA SM 30.00
1 BRANZINO 150.00

Total Due 230.00

**** FOR ROOM CHARGE ONLY ****

ADD ON GRATUITY: 20.00

TOTAL 250.00

ROOM #

PRINT NAME

SIGNATURE

Four Seasons Hotel Doha
IL TEATRO RESTAURANT

695 Vito 1

TBL 415/1 5884 GST 1
DEC10'13 7:12PM

1 MILLE GAMBERI 50.00
1 SURGIVA SPARKLIN 30.00
1 GNOCCHI 60.00

Total Due 140.00

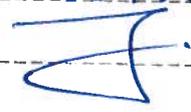
**** FOR ROOM CHARGE ONLY ****

ADD ON GRATUITY: 10.00

TOTAL 150.00

ROOM # 1120

PRINT NAME MCCALLUM

SIGNATURE 

the westin beijing chaoyang
 7 north dongsanhuan road, chaoyang district,
 beijing 100027, china
 tel: 0086.10.5922.8888
 westin.com/chaoyang

L33

北京金茂威斯汀大饭店
 中国北京市朝阳区东三环北路7号 邮编：100027

name 姓名	: Mr. Frederick Edward Mccauley	membership 会员信息	: s. 17(1)
email address 电子邮件	: Mccauley@Ucalgary.Ca	room 房号	: 2516
address 地址	: s. 17(1) Canada	arrival 入住日期	: 12-Dec-2013
company 公司	: Radius/Tmc	departure 离店日期	: 14-Dec-2013
travel agent 旅行社	: Uniglobe Beacon Travel	cashier 收银员	: FOJENNYK
		printed date/page 打印日期/页数	: 14-Dec-2013 1 of 1

INVOICE

date 日期	description 项目	reference 描述	charges/credit 费用/可用余额
12/12/13	Room Charge		1,840.00
12/13/13	Room Charge		1,840.00
12/13/13	Broadband Charge		90.00
12/14/13	Manual - American Express		3,770.00

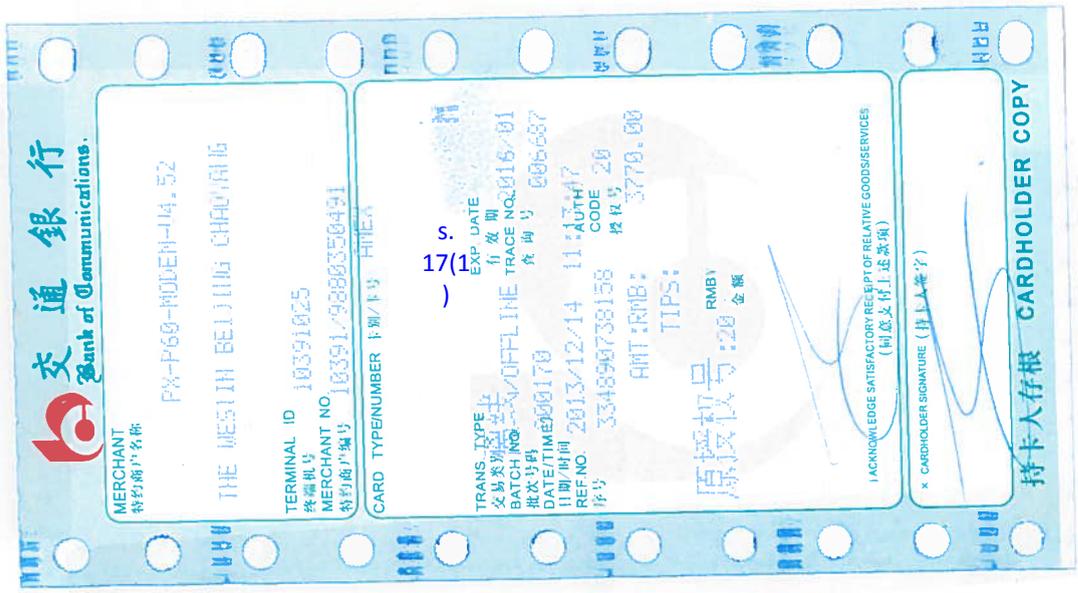
TOTAL 总计 : 3,770.00 3,770.00

BALANCE 余额: 0.00 RMB

if your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. i agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账，以下的签署应与信用卡单据上的相同。本人同意当有关人士，公司或社团未能支付部分或全部款项时，此账目的责任并将未免除并由本人承担。

signature | 客人签署



677.90 CAD



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1 2014 to March 31 2014

Travel Expense – Item 5						
For	Ed McCauley, Vice-President (Research)					
Description/Purpose	Represented the University of Calgary at the 2 nd Annual Digital Infrastructure Summit in Ottawa, ON (by invitation only)					
Date	January 27 th – 29 th , 2014					
Destination	Ottawa, ON					
Type of Expense	Air Fare	Transport (Taxi)	Hotel	Meals	Other**	Total
Amount \$	\$777.71	\$355.50	\$416.68	\$22.00	\$39.90	\$1611.79
Notes	Meals: Per Diem: 1 breakfast \$10 and one lunch \$12 **Other: Uniglobe Travel processing fee -\$39.90					

(Attach scanned receipts for Travel Expense – Item 5)

L34
35

Exclusive Travel Offers
for employees and families of our
corporate clients.

Only from **UNIGLOBE**

CLICK FOR MORE INFORMATION **Beacon Travel**



UNIGLOBE

Beacon Travel
UNIGLOBE Beacon Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

wendyw@uniglobebeacon.com
Direct Line: 403-536-6755

****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	Booking Ref.:	ICEIXF
Invoice No.:	309938	Agent:	Wendy Walker
Date:	Friday, December 20, 2013	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

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- 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 659.97kgs and it would cost \$29.70 to offset them. Please visit our website for more details.
[Click here](#)

AIR - Monday January 27 2014

 **Air Canada Flight AC124 Economy Class** [Check In Confirmation: M5VLNR \(*24 Hours Prior\)](#)

Depart:	18:00, Monday, January 27 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:59, Monday, January 27 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 59 minutes	Seat:	14C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144616076382		
Remarks:	To purchase sightseeing tours in Ottawa click this link		

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

HOTEL - Monday January 27 2014

 **DELTA OTTAWA CITY CENTER** **Check In Confirmation: 32478909-**

Check In:	Monday, January 27	Check Out:	Wednesday, January 29
------------------	--------------------	-------------------	-----------------------

Address: 101 LYON STREET OTTAWA ON K1R5T9
 Phone: 1-613-237 3600
 Rate: 179.00CAD plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
 No. of Nights: 2 Room Description: Single
 Guaranteed for late arrival: Yes Additional info: Cancel by 4pm day of arrival

• [Weather](#) • [Dining Reservations](#)

AIR - Wednesday January 29 2014



Air Canada Flight AC167 Economy Class

Check in Confirmation:
M5VLNR (*24 Hours Prior)

Depart: 20:15, Wednesday, January 29
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada
 Arrive: 23:01, Wednesday, January 29
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed Booking Code: G
 Equipment: EMBRAER 190 Stops: Non-stop
 Duration: 4 hours 46 minutes Seat: 13C Confirmed
 FF Number: s. 17(1) Meal: Food For Purchase
 ETicket No.: 0144616076382

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
Misc. (HOTEL0)				0.00
Air Canada D / 014 4616076382	674.90	64.25	38.56	777.71
Totals:	712.90	64.25	40.46	CAD 817.61
		Total Charged to Credit Card:		CAD 817.61
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- View your itinerary at www.virtuallythere.com use your last name and trip locator ICEIXF
- -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 m5vlnr. Air Canada contact phone number is 1-888-247-2262

- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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
- Baggage charges may apply. For more info..Please visit Air Canada-www.aircanada.Com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.
- 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. Pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html

Invoice No: 309938

access 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.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

aircanada.com check-in

MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0144616076382

Flight / Vol **AC 124** 27JAN From / De **CALGARY** Destination **OTTAWA**

Boarding time / Heure d'embarquement **17:25** Gate / Porte **A11** Seat / Place **01A**
WINDOW/HUBLOT

Departure Time / Heure de départ **18:00** Remarks / Observations

Airline use / À usage interne **0042 WCI00740**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Booking Reference:
M5VLNR

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:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 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

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.

Business class at no cost to University. Personal upgrade

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO144616076382

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 167 29JAN OTTAWA

Destination
CALGARY

MCCAULEY F

Cabin/Cabine
J

Flight/Vol
**AC 167
CALGARY**

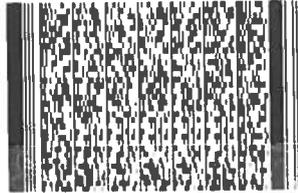
Seat/Place
03D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement **19:40** Gate/Porte **28** Seat/Place **03D**

Departure Time/Heure de depart **20:15**

Airline Use/A usage interne **0103 KY0M1965**

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

L36

* TRANSACTION RECEIPT *

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

Taxi Service

TYPE: AMEX

CARD: s. 17(1)

EXP :xx/xx

DATA: SWIPED

TerminalID: 000014737F81

Transaction Reference

Number : 002075025884271

DATE: 2014/01/27 11:13:16

AUTH: 546226

IFID: 10114417

DRV : 5746

VEH : 928

GST : 866913403

Meter Start Time:

11:01:00

Meter Stop Time:

11:12:43

Distance: 7.0 Km

FARE 1:	\$ 14.95
FLAT :	\$ 0.00
TAX :	\$ 0.75
TOTAL FARE:	\$ 15.70
PAYMENT AMOUNT:	\$ 15.70
TIP:	\$ 3.30

TOTAL PAYMENT: \$ 19.00

Purchase Auth Complete

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 4226551
RECORD # 002311
HOST INVOICE # 1001229
HOST SEQ # 1001808

CARD s. 17(1)
CREDIT/AMEX S
2014/01/28 00:37:27

Purchase

AMOUNT \$35.00
AIRTIME FEE \$1.50
TOTAL \$36.50

AUTH#: 530342 B: 0004
HIS: 20140128003810

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
773
2579 3366

L31

EXECUTIVE CABS & LIMO
979 PLEASANT PARK RD
613 248 3558

06014718
id: 050380
H: 9053 Batch: 3
PURCHASE
s. 17(1)

00000000

To pay above total,
cardholder or merchant
ent. Retain this copy
for records.

EV/EF

880056 012900000000 S
539389
date: 014/01/29 Time: 15:54:54

CUSTOMER COPY

L38

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/01/29
PICK-UP TIME: 23:28
DROP-OFF TIME: 23:44
TRIP ID: 0
LOCATION: 873008-45824163787
CAR NUMBER: 1519
CARD TYPE: AMEX
CARD: 578995
EXPIRY:)
AUTH: s. 17(1)

FARE (\$) : 44.00
EXTRA (\$) : 0.00
SUBTIL (\$) : 44.00

TIP (\$) :

TOTAL (\$) :

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

L42



DELTA
 OTTAWA CITY CENTRE
 101 Lyon Street, Ottawa, Ontario K1R 5T9
 Tel: 613-237-3600 Fax: 613-237-2351

L39

Digital Infrastructure Summit 2014
 Mr Edward McCaulev
 s. 17(1)
 Calgary AB s. 17(1)
 Canada

Room: 1807
 Folio:
 Cashier: 24
 Arrival: 01-27-14
 Departure: 01-29-14
 Reference:

Group: CUCCIO - DI Summit

Date	Description	Additional Information	Charges	Credits
01-27-14	Room Charge		179.00	
01-27-14	Room - HST		23.27	
01-27-14	Room DMP		5.37	
01-27-14	Room DMP - HST		0.70	
01-28-14	Room Charge		179.00	
01-28-14	Room - HST		23.27	
01-28-14	Room DMP		5.37	
01-28-14	Room DMP - HST		0.70	
01-28-14	American Express			416.68

HST Summary	
Registration No:	865583827
Room	46.54
F&B	0.00
Other	0.00
Total	47.94

Total	416.68	416.68
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1 2014 to March 31 2014

Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Ed McCauley, Vice-President (Research)			
Details	Parking for special events			
Date	November 9 th - December 5 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
		\$56.50		\$56.50
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 6)



Supply Chain Management
 Physical Plant
 2500 University Drive NW
 Calgary, AB T2N 1N4
 Telephone -- 403-220-5611
 Fax -- 403-282-2974
 Email -- SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

- Expense Claims * Attention Accounts Payable Administrator
- Purchasing Card * Attention Purchasing Card Administrator

I, Ed McCauley, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

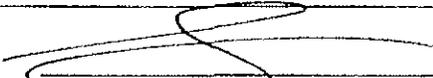
A detailed list of the goods and/or services purchased is as follows:

Vendor Name Imperial Parking
 Vendor Address and Phone 125 9 Ave SE #140
Calgary, AB T2G 0P6
 Date of Purchase November 9, 2013 Amount of Purchase 6.00

Description of goods/services purchased:

Parking at PClub for Directors' Christmas Dinner

Ed McCauley
 Printed Name of CLAIMANT


 Signed Name of CLAIMANT

 Printed Name of one up APPROVER

 Signed Name of one up APPROVER

[Print Form](#)



Supply Chain Management
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – SCMHelp@ucalgary.ca

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A detailed list of the goods and/or services purchased is as follows:

Vendor Name Imperial Parking
Vendor Address and Phone 125 9 Ave SE #140
Calgary, AB T2G 0P6

Date of Purchase November 14, 2013 Amount of Purchase 25.00

Description of goods/services purchased:

Parking for CNOOC & Nexen workshop downtown - printer out of paper

Ed McCauley
Printed Name of CLAIMANT

Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

Print Form



Supply Chain Management
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – SCMIhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

- Expense Claims * Attention Accounts Payable Administrator
- Purchasing Card * Attention Purchasing Card Administrator

I, Ed McCauley, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Imperial Parking
Vendor Address and Phone 125 9 Ave SE #140
Calgary, AB T2G 0P6
Date of Purchase December 3, 2013 Amount of Purchase \$20.00

Description of goods/services purchased:

Parking at 22nd Annual Dean's Holiday Reception (Schulich School of Engineering)

Ed McCauley
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

Print Form

L28

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 854
s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:

FRIDAY 06 DEC 13
6:12 AM

AMOUNT PAID: \$5.50 (GST incl.)
START TIME: 12/5/2013 5:12 PM

Auth No: 125420
RECEIPT NO: 6742

REE Battery Boosting & Tire Inflation Services (403) 537-7006

F

Parking



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1 2014 to March 31 2014

Non-Travel Expense – Item 7				
For	Ed McCauley, Vice-President (Research)			
Details	Parking for meetings with work colleague			
Date	December 2 nd , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
		\$17.85		\$17.85
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 7)

L25

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 PM
DEC 02, 2013**

Purchase Date/Time: 07:03am Dec 02, 2013
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85
Total Paid: \$17.85
Ticket #: 00004924
S/N #: 30001170042
Setting: Lot 274
Mach Name: lot 274-1

Rate: Early Bird
Payment Type: Card

Card s. 17(1) American Express
Auth #: 513892

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Dec 02, 2013
Purchase Date/Time: 07:03am Dec 02, 2013
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85
Total Paid: \$17.85
Ticket #: 00004924
Setting: Lot 274
Mach Name: lot 274-1

Rate: Early Bird
Payment Type: Card

Card s. 17(1) American Express
Auth #: 513892

PARKING RECEIPT
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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1 2014 to March 31 2014

Non-Travel Expense – Item 8				
For	Ed McCauley, Vice-President (Research)			
Details	Parking for meetings with community member			
Date	December 3 rd , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
		\$6.00		\$6.00
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 8)

L26

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 746
s. 17(1)

Zone: 2392
s. 17(1)

Valid through:
TUESDAY 03 DEC 13
4:16 PM

AMOUNT PAID: \$6.00 (GST incl.)
Start Time: 12/3/2013 2:16 PM

Auth No: 193218
Receipt No: 13770

flation Services (403) 537-7006 **FREE Battery Boosting & Tire Ir**