

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 25, 2014	Travel to Edmonton to attend a lunch meeting with the Ambassador to Israel and a meeting with the Assistant Deputy Minister (ADM) in Energy.	\$676.47
2.	September 7-13, 2014	Travel to Germany to make a presentation on institutional priorities for an international collaboration grant at Deutsche Forschungsgemeinschaft (DFG)/ Natural Sciences & Engineering Research Council (NSERC) in Dresden. Meetings in Berlin to discuss collaborative opportunities with German institutions.	\$2,427.59
3.	September 25, 2014	Travel to Toronto to attend Canada Foundation for Innovation (CFI) meeting.	\$1,286.02
4.	October 1-3, 2014	Travel to Ottawa to attend U15 meeting.	\$1,422.92
5.	October 20-24, 2014	Travel to China to launch the Beijing Research Site for Unconventional Oil and Gas and to participate in the Canada - China Unconventional Oil and Gas Summit.	\$5,629.93
6.	October 30-31, 2014	Travel to Toronto to attend Gairdner Awards Dinner.	\$1,328.79

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	July 3 to September 30, 2014	Ground transportation while attending various meetings in Calgary.	\$55.00
8.	July 9 to October 18, 2014	Parking while attending various meetings in Calgary.	\$36.20
9.	July 16, 2014	Dinner meeting with staff members.	\$207.10
10.	July 24, 2014	Breakfast meeting with staff member.	\$31.85
11.	August 12, 2014	Lunch meeting with community member.	\$42.75

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For the period October 1, 2014 to November 30, 2014

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Non-Travel Expenses			
Item #	Date	Description	Amount
12.	September 14, 2014	Dinner meeting with community member.	\$60.38
13.	September 15, 2014	Dinner meeting with community and staff members.	\$98.72
14.	September 17, 2014	Breakfast meeting with community member.	\$36.85

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Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend a lunch meeting with the Ambassador to Israel and a meeting with the Assistant Deputy Minister (ADM) of Energy.					
Date	August 25, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$458.27	\$151.00	\$0.00	\$0.00	\$67.20	\$676.47
Notes	Airfare*: Booking Ref: EVSVMK. Other Transport**: Ground Transportation while in Edmonton. Other***: Includes Travel Agency fee and parking at Calgary airport.					



[Printable Version](#)

****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.

UNIGLOBE
Travel

UNIGLOBE 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

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward	Booking Ref.:	EVSMK
	Ref: RES SERVICES		
Invoice No.:	1150851	Agent:	Janna Sher
Issue Date:	Monday, August 18, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY	Deliver:	UNIVERSITY OF CALGARY
	3838 24TH AVE NW		3838 24TH AVE NW
	CALGARY AB T2N 1N4		CALGARY AB T2N 1N4
	REF RESEARCH		REF RESEARCH
	REF RES SERVICES		REF RES SERVICES

• BY BOOKING AIR CANADA YOU HAVE SAVED 18.69

AIR - Monday August 25 2014

Air Canada Flight AC8134 Economy Class
Operated By Operated By
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
LW3DTI

Depart:	08:30, Monday, August 25 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:20, Monday, August 25 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	09C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0145261727009		
Remarks:	Turbo propeller plane used on this flight		

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

AIR - Monday August 25 2014

Air Canada Flight AC8169 Economy Class
Operated By Operated By
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
LW3DTI

Depart:	17:00, Monday, August 25 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	17:52, Monday, August 25 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	06C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0145261727009		
Remarks:	Turbo propeller plane used on this flight		

• [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
	Form of Payment: S. 17(1)			
Air Canada / 014 5261727009	362.20	74.25	21.82	458.27
	Form of Payment: S. 17(1)			
Totals:	400.20	74.25	23.72	CAD 498.17

Total Charged to Credit Card: CAD 498.17
Balance Due: CAD 0.00

Invoice No: 1150851

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](#)

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145261727009

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8134 25AUG

From / De
CALGARY



Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement

07:55

Gate / Porte

AIS

Seat / Place

02F

WINDOW/HUBLOT

Departure Time / Heure de départ **08:30**

Remarks / Observations

Airline use / Usage interne **0028 WC100686**

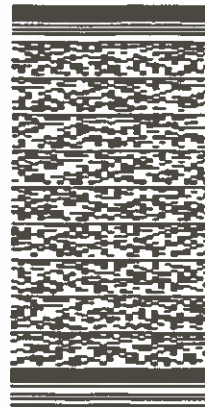
PERSONAL UPGRADE

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

Booking
Reference:
LW3DTI



- * 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 **Kiosk**(where available) or **Air Canada Check-in Counter**, in keeping with the following times:

Flights within Canada:
Flights to / from the USA:
International flights:

Suggested times *

90 minutes
90 minutes
90 minutes

Accepted until *

45 minutes
60 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.



Breeze through security.

Find out how >

Canada



MCCAULEY FREDERICK EDWARD

PERSONAL UPGRADE

MCCAULEY F

ECONOMY OPERATED BY / EXPLOITÉ PAR JAZZ
ETKTD0145261727009

Frequent Flyer / Voyageur assidu
S100K

Cabin / Cabine
Y

Flight / Vol	Date	From / De	Destination
AC 8169	25AUG	EDMONTON-YEG	CALGARY

Flight / Vol
AC 8169
CALGARY

Boarding Time / Heure d'embarquement 16:25 Gate / Porte 49A Seat / Place 01D

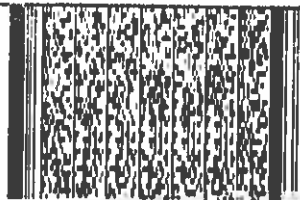
Seat / Place
01D AISLE / COULOIR

Departure Time / Heure de départ 17:00

Airline Use / À usage interne: 6028 K116485

Remarks / Observations

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Id:45024124782456

N:1931

PURCHASE

J:588801

s. 17(1)

PROVED

OUNT

CAD\$15.00

#: 5
i. #: 588796
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

6SI 100403070

Date: 2014/08/25 Time: 11:32:11
Response: AUTH 588796

** 12 1234 567890 ***

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

rn Id:4502412509465
em #:0622
EX PURCHASE
Id:210571
rd #: **s. 17(1)**

APPROVED

MOUNT CAD\$136.00

l. #: S
Ch.#: 538345
Book on line at
EOMPRESSTIGE.COM
Thank you for being our guest
GST 862184769

te: 2014/08/25 Time: 14:06:26
response: AUTH 538345

RECEIPT
GST NO. R122556194

TKT NO:30001403
POF: C54
IN: 08/25/14 06:40
OUT:08/25/14 18:07
PAID: \$ 27.30
(GST INCLUDED)
AMEX
s. 17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Germany to make a presentation on institutional priorities for an international collaboration grant at Deutsche Forschungsgemeinschaft (DFG)/ Natural Sciences & Engineering Research Council (NSERC) in Dresden. Meetings in Berlin to discuss collaborative opportunities with German institutions.					
Date	September 7-13, 2014					
Destination	Germany					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$553.50	\$495.77	\$1,195.44	\$128.00	\$54.88	\$2,427.59
Notes	Airfare*: Booking Ref: YKHTZG, ZZVVAC and M336WA. Other Transport**: Ground Transportation while in Germany and from Calgary airport. Meals***: Meal per diems claimed while in Germany (2 Breakfast, 4 Lunch, 1 Dinner) Other****: Includes Travel Agency fee.					

UNIGLOBE One Travel
 #300-1444 Alberni St, Vancouver, BC V6G 2Z4
 #200-1400 Kensington Rd NW, Calgary, AB T3H 2Z9
 10237 109th St, Edmonton, AB T5J 1N2
 GST #83261 6833 RT0001

University of Calgary
 3838 24 Avenue NW
 Calgary AB T2N 1N4

Sale Invoice No: 1160076
 Date Issued: 8/29/2014
 Agent: Janna Sher
 PNR : YKHTZG

Passenger	Department	Depart Date	Return Date	Remarks
Type	Airline/Vendor	GST/HST	QST	Total Fare
From	To	Flight	A/L	Depart
Arrive				
Mccauley/Frederick Edward		9/8/2014	9/8/2014	RES SERVICES
Intl Air - 5262060716	Deutsche Lufthans	0.00	0.00	341.67
FRA Frankfurt	TXL Berlin-Tegel	188	LH	9/8/2014 2:45:00 PM 9/8/2014 3:55:00 PM
Mccauley/Frederick Edward		9/8/2014		RES SERVICES
Service F	Service Fee	1.90	0.00	39.90

Payments Applied To This Invoice

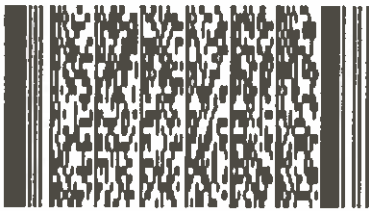
s. 17(1)	Received	8/29/2014	Pymt For Inv #1160076	-341.67
s. 17(1)	Received	8/29/2014	Pymt For Inv #1160076	-39.90
				-381.57

GST/HST (Less HST) Total: 1.90
 HST Total: 0.00
 QST Total: 0.00
 Invoice Total: 381.57
 Payment Total: -381.57
 Balance Due: 0.00

FOR PAYMENTS PLEASE REMIT TO: UNIGLOBE One Travel #300 - 1444 Alberni Street, Vancouver, BC V6G 2Z4

10/22/2014 1:12:42 PM

Page 1



Boarding Pass

Name	MCCAULEY / FREDERICKEDW		
Flight	LH188 / 08.Sep 14 Frankfurt - Berlin/Tegel		
Departure Gate	A16		
Boarding Time	14:15	Boarding Number	007
Departure Time	14:45	Airline	LUFTHANSA
Seat Number	8D	etix	220 5262060716
Class	Economy	Passenger Status	AC*G
Baggage Drop Off	Terminal 1, Bag Drop Checked Baggage Kiosk		

General Information

1. This document is your boarding pass. With this boarding pass you may access the gate area and board the aircraft.
2. In addition to this print-out, please also carry a photo ID with you for identification during the entire journey.
3. If you are travelling with luggage, then check in your luggage early, at least 40 minutes before departure at the Lufthansa baggage counters marked as "Baggage drop off".
4. Please be at the departure gate at the boarding time stated. Otherwise your seat may be reassigned.
5. Please observe the night flight ban. For late evening flights, please proceed to your departure gate immediately in order to ensure an on-time departure.

***Please observe possible gate changes.**

Important Notice

For this air travel the Montreal Convention or the Warsaw Convention may be applicable and these Conventions limit the liability of carriers in respect of loss of or damage to baggage and for delay. In the case of death or bodily injury no financial limits apply under the Montreal Convention and for European Community carriers; for damage up to the equivalent of 113.100 Special Drawing Rights (SDR) carriers are liable regardless of negligence.

Carriage on Lufthansa German Airlines is subject to its conditions of carriage, tariff and other conditions.

Dangerous goods in passenger baggage

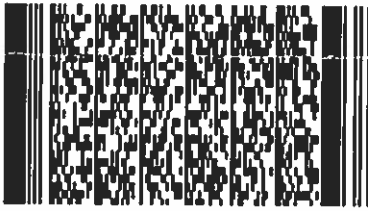
For safety reasons, the following articles or materials may not be carried in passenger baggage:

Explosives, munitions, fireworks and flares, gases (flammable, non-flammable deeply refrigerated and poisonous) such as camping gas, aerosols and carbon dioxide gas cylinders, Flammable fluids such as lighter fuels, paints and thinner, Flammable solids, such as matches and articles which are easily ignited, substances liable to spontaneous combustion, substances which on contact with water emit flammable gases, Oxidizing substances such as bleaching powder and peroxides, Poisonous (toxic) and infectious substances, Radioactive materials, Corrosives such as mercury, which may be contained in thermometers, acids, alkali and wet cell batteries, Magnetized materials and miscellaneous dangerous goods as listed in the IATA Dangerous Goods Regulation. Matches and gas lighters may only be carried on the person.




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Boarding Pass

Name	MCCAULEY / FREDERICK MR		
Flight	LH175 / 13.Sep 14 Berlin/Tegel - Frankfurt		
Departure Gate	A08	Boarding Number	055
Boarding Time	07:15	Airline	LUFTHANSA
Departure Time	07:45	etix	220 2347922740
Seat Number	15D	Passenger Status	AC*G
Class	Economy	Checked Baggage	
Baggage Drop Off	at Departure Gate and in Terminal B		

Informations générales

1. Ce document est votre carte d'embarquement. Elle vous permettra d'accéder à la porte d'embarquement et de monter dans l'avion.
2. En plus de cet imprimé, veuillez également vous munir de votre carte d'identité en vue du contrôle d'identité pendant le voyage.
3. Si vous avez des bagages à enregistrer, veuillez les remettre au plus tard 30 minutes avant le départ auprès d'un "comptoir dépose-bagages" Lufthansa.
4. Veuillez vous rendre en porte d'embarquement à l'heure indiquée, sinon votre siège risque d'être attribué à une autre personne.

***Veuillez prendre note de tout changement de porte.**

Remarque importante :



Ce voyage peut être soumis à la Convention de Montréal ou à la Convention de Varsovie, qui limitent la responsabilité du transporteur aérien en cas de perte ou de bagages endommagés, ainsi qu'en cas de retard. En cas de décès ou de préjudice corporel, la Convention de Montréal ne prévoit aucune restriction financière pour les transporteurs de la Communauté européenne ; pour des dommages allant jusqu'à un montant équivalent à 113.100 droits de tirage spéciaux (DTS), la responsabilité des transporteurs est engagée, que leur négligence soit avérée ou non.

Les vols opérés par la compagnie aérienne allemande Lufthansa sont soumis à ses propres conditions en matière de transport, de tarif ou autres.


Articles dangereux dans les bagages des passagers

Pour des raisons de sécurité, vous ne devez pas emporter dans vos bagages les articles et matériaux suivants :

Explosifs, munitions, feux d'artifice et fusées lumineuses, gaz (inflammables, non inflammables, surchargés et toxiques) comme les gaz et aérosols de camping ou les cartouches de dioxyde de carbone, Substances liquides inflammables comme les produits de remplissage des briquets, les peintures et les diluants, Substances solides inflammables (comme les allumettes) et autres matériaux facilement inflammables. Substances présentant une tendance à s'auto-enflammer. Substances qui produisent des gaz inflammables en contact avec l'eau. Matières oxydantes comme le chlorure de chaux et les peroxydes, Substances toxiques et infectieuses, Matériaux radioactifs, Corrosifs comme le mercure qui peut être contenu dans les thermomètres, les acides, les alcalis et les batteries à cellules mouillées, Substances magnétisantes et autres matières dangereuses énoncées dans les prescriptions de l'IATA sur les substances dangereuses. Les allumettes et briquets au gaz doivent être portés sur soi.

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 Lufthansa

**Lufthansa**

Nonstop you

Your booking code: **ZZVVAC**[Display/edit booking](#)

Ticket details & travel information

MCCAULEY / FREDERICK MRPROF

Ticket no.: 220-2347922740

Form of Payment: [s. 17\(1\)](#)

Receipt and additional documents

Do you require receipts for your tax returns or your travel expenses? You will be able to access all the receipts at the end of this message.

[Download your receipts now](#)

Your itinerary

Sat. 13 September 2014: BERLIN DE - FRANKFURT DE

07:45 h BERLIN DE TEGEL (TXL)

09:00 h FRANKFURT DE FRANKFURT INTL (FRA) TERMINAL: 1



LH 175

operated by: LUFTHANSA

Status

confirmed

Seat

15D

Class

ECONOMY (S)

InfoFor terms and conditions of your seat reservation please click [here](#).

Total Price of your Ticket

Adults	Price 78.00 €	Taxes & Carrier Imposed Fees 58.35 €	Passengers 1	136.35 €
Seat reservation OPC				10.00 € 5.00 €
Total Price for all passengers				151.35 €

IC/EC Fahrkarte

Gültigkeit: **10.09.2014 - 09.10.2014** Hinfahrt bis **11.09.2014**
 Rückfahrt an 2 aufeinander folgenden Tagen innerhalb der Gültigkeit

Normalpreis (Hin- und Rückfahrt)

Klasse: **IC/EC 1. Kl. 1. Erw.**
 Hinfahrt: **Berlin Dresden, mit IC/EC**
 Rückfahrt: **Dresden Berlin, mit IC/EC**
 Über: **VIA: BGS*(BOK*BKH*BSFL/BWK)*ZS*DOKI*ELW**
 UMTAUSCH/ ERSTATTUNG KOSTENPFLICHTIG AB 1. GELTUNGSTAG

Barcode bitte nicht knicken!


Zahlungspositionen und Preis

Positionen		Preis	Mwst D: 19%	Mwst D: 7%
IC/EC Fahrkarte	1	130,00€	130,00€	20,76€
Reservierungen	2	9,00€	9,00€	1,44€
Summe		139,00€	139,00€	22,20€

Kreditkartenzahlung

Betrag: 139,00€ VU-Nr: 9506782606 Transaktions-Nr: 747894
 Datum: 31.08.2014 Gen-Nr: 000089

Ihre Kreditkarte wurde mit dem oben genannten Betrag belastet. Die Buchung Ihres Online-Tickets erfolgte am 31.08.2014. DB Fernverkehr AG/DB Regio AG, Stephensonstr. 1, 60326 Frankfurt, Steuernummer: 29/550/00001.

Hinfahrt:
 Zertifikat: **20WU WGT2 YP1**
 Gültig ab: **10.09.2014**

Rückfahrt:
 Zertifikat: **22W7 NFK1 WNC**
 Gültig ab: **10.09.2014**

Zangenabdruck

Zangenabdruck

Mr. Prof. Edward F McCauley
 ID-Karte: **American Express 1003**
 Auftragsnummer: **HR6NBS**

Ihre Reiseverbindung und Reservierung Hinfahrt am 10.09.2014

Halt	Datum	Zeit	Gleis	Produkte	Reservierung
Berlin Hbf (tief)	10.09.	ab 08:46	1	EC 173	1 Sitzplatz, Wg. 262, Pl. 56, 1 Fenster, Abteil,
Dresden Hbf	10.09.	an 10:52	1		Nichtraucher

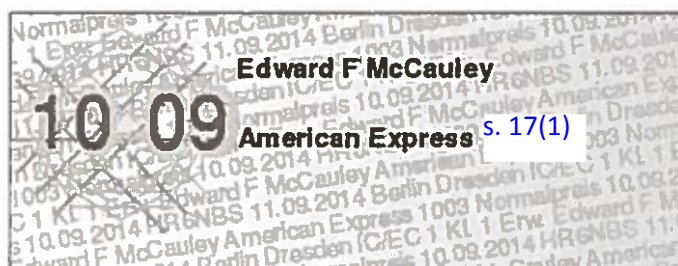
Ihre Reiseverbindung und Reservierung Rückfahrt am 11.09.2014

Halt	Datum	Zeit	Gleis	Produkte	Reservierung
Dresden Hbf	11.09.	ab 15:04	17	EC 174	1 Sitzplatz, Wg. 263, Pl. 71, 1 Fenster,
Berlin Hbf (tief)	11.09.	an 17:15	8		Großraum, Nichtraucher

Wichtige Nutzungshinweise:

- Beauftragen Sie niemals Unbekannte mit der Buchung eines personalisierten Online-Tickets zu vermeintlich besonders günstigen Preisen. Tickets werden nur zu dem aufgedruckten Originalpreis ausgegeben. Mit der Nutzung eines solchen Online-Tickets erkennen Sie die Gültigkeit des durch den Buchenden für Sie abgeschlossenen Beförderungsvertrags zu dem aufgedruckten Preis an
- Die Fahrkarte muss ausgedruckt vorliegen und gilt nur zusammen mit der beim Kauf angegebenen eigenen gültigen Identifizierungskarte
- Bei Normalpreisen auch in anderen Zügen als in der Reiseverbindung angegeben innerhalb der Geltungsdauer gültig (ggf. Aufpreis für anderen Weg erforderlich)
- Erstattung oder Rücknahme über www.bahn.de, in DB Reisezentren oder die in Ihrer Auftragsbestätigung angegebene Serviceadresse. Keine Erstattung oder Rücknahme in Reisebüros
- Das Online-Ticket gilt nur für den unter "Fahrkarte" angegebenen Reiseabschnitt. Die Übersicht "Ihre Reiseverbindung" enthält ggf. Reiseinformationen zu Teilstrecken (z.B. mit dem Bus), für die ein weiteres Ticket erforderlich ist
- Wenn Ihr Ticket den Zusatz "+City" oder "City mobil" beinhaltet, gilt dieser nur am Tag der Hinfahrt bzw. am Tag der Rückfahrt (Reisetage wie unter "Ihre Reiseverbindung" angegeben)
- Es gelten die nationalen und internationalen Beförderungsbedingungen der jeweiligen Beförderer bzw. innerhalb von Verkehrsverbünden und Tarifgemeinschaften deren Beförderungsbedingungen. Den jeweiligen Beförderer finden Sie unter: www.DieBefoerderer.de bzw. www.bahn.de/ agb.

Bitte informieren Sie sich kurz vor Ihrer Reise über mögliche Änderungen Ihrer Reisedaten unter www.bahn.de/reiseplan oder mobil über die App DB Navigator. Achten Sie auch auf Informationen und Ansagen im Zug und am Bahnhof. Wir danken Ihnen für Ihre Buchung und wünschen Ihnen eine angenehme Reise!



Aktuelle
 Infos aufs
 Handy!



Fahrpläne, Pünktlichkeit,
 Alternativen zur Fahrt
 und mehr!

Ingrid Hernandez

From: Ed McCauley
Sent: Friday, July 18, 2014 10:30 AM
To: Ingrid Hernandez
Subject: Fwd: Air Canada - Electronic Ticket Itinerary/Receipt

Begin forwarded message:

From: Air Canada <fpconfirmation@aircanada.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt
Date: July 18, 2014 at 9:50:09 AM MDT
To: <mccauley@ucalgary.ca>

Personal upgrade

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



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Booking Information

Booking Reference:

M336WA

Main Contact:

Mr Frederick Mccauley

s. 17(1)

Mobile: s. 17(1)

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[Check in online](#) and print my boarding pass.

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Air Canada

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Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
--------	------	----	-------	-----------	------

AC844	Calgary (AB) Sun 07-Sep 2014 18:25	Frankfurt (DE) Sun 07-Sep 2014 11:30	0	Business Class (lowest), D
AC845	Frankfurt (DE) Sat 13-Sep 2014 13:30	Calgary (AB) Sat 13-Sep 2014 15:05	0	Business Class (lowest), D

Passenger Information

1: Mr Frederick Mccauley : Ticket Number: 0142136849532				
Air Canada	s. 17(1)	Meal Preference:	Normal	
Aeroplan:				
Seat Selection:	AC844 : 3K , AC845 : 2K	Special Needs:	None	

Flight Credit Summary

WTP - Western Canada to Europe 4 credits	2 Flight Credits
	Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

[Carry-on Baggage](#)

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

[Checked Baggage:](#)

Please see below for details on the bags you plan on checking at the baggage counter.

Flight : Calgary (AB) To Frankfurt (DE) - Business Class (lowest)		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	Max Weight per bag: 32kg (70lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

Flight : Frankfurt (DE) To Calgary (AB) - Business Class (lowest)		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary



MCCAULEY FREDERICK

Personal Upgrade

MCCAULEY F

BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142136849532

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 844 07SEP CALGARY

➔ Destination
FRANKFURT-1

Flight/Vol
AC 844
FRANKFURT-1

Boarding Time/Heure d'embarquement 17:30 Gate/Porte A24 Seat/Place 03K

Seat/Place
03K WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 18:25

Airline Use/A usage interne 0080 YYC034315



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICK

BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142136849532

Flight/Vol

AC 845 13SEP

From/De

FRANKFURT

Destination

CALGARY

Boarding Time/Heure d'embarquement

12:35

Gate/Porte

Seat/Place

02K

Departure Time/Heure de depart

13:30

Airline Use/A usage interne

0263 FRA204897

Boarding Pass | Carte d'accès à bord

Frequent Flyer/Voyageur assidu
S100K



Personal Upgrade

MCCAULEY F

Cabin/Cabine
J

Flight/Vol

AC 845
CALGARY

Seat/Place

02K WINDOW/HUBLOT

Remarks/Observations

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE





BERLIN
MITTE

Mr. Edward McCauley
s. 17(1)

Invoice No. : 3278-190648
Arrival : 11.09.14
Departure : 13.09.14
Room No. : 645
Guestname : Mr. Edward McCauley

Date : 13.09.14
Cashier : 705-2070
Page : 1 from 1
ResNo. : 140854425
IGuestNo. : 123013914

INVOICE Original

Date	V.A.T	Description	Quantity	U-Price	Total
11.09.14	19%	Restaurant 1 Food			19.40
		Room# 645 : CHECK# 0104319			
11.09.14	7%	Accommodation (2)	1	170.00	170.00
11.09.14	19%	Business Package	1	17.00	17.00
11.09.14	7%	Business Package Corporate 1 - Logis	1	-17.00	-17.00
12.09.14	7%	Accommodation (2)	1	142.00	142.00
12.09.14	19%	Business Package	1	17.00	17.00
12.09.14	7%	Business Package Corporate 1 - Logis	1	-17.00	-17.00
13.09.14		American Express Card			-331.40

Description	Net (EUR)	V.A.T (EUR)	Gross (EUR)	Open Balance (EUR)	0.00
V.A.T 19%	44.87	8.53	53.40		
V.A.T 7%	259.81	18.19	278.00		
Total	304.68	26.72	331.40		

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Vertrags Nr. :
Transaktions Nr. : 51285494
Genehmigter Betrag : 331.40
Genehmigungscode :

Kreditkartennummer: s. 17(1)

Betrag in EUR : 331.40

Verfallsdatum : XX/XX

Einzugsmethode : Manual

Tips: _____

Unterschrift Karteninhaber _____

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Deutschland
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H3278@accor.com

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Konto-Nr. 700 189 400
BLZ: 700 700 10
IBAN: DE 25 7007 0010 0700 1894 00 - BIC: DEUTDE33
USt-IdNr. DE 120493093

Accor Hospitality Germany GmbH
Sitz der Gesellschaft: D-81829 München
Handelsregister: Amtsgericht München HRB 181911
Geschäftsführer: Michael Mücke (Vorsitz), Volkmarr Pfaff, Fabien Valentin, Michael Verhoff
Aufsichtsratsvorsitzender: Volker Buring

-E-U-N-D-E-N-B-L-L-E-G-

Berlin
Berlinerinsel 12
10179 Berlin
Tel. 030/206740
Minimal-ID 5435022/
Nr 128571 BNr 9700

Kartenzahlung
American Express

EUR 331,40

AN s. 17(1)
gültig bis s. 17(1)
U-Nr 9500562772
Fristigungs-Nr 090104
Datum 13.09.14

Zahlung erfolgt

S-Proc-Code = 00 904
Opt-Ref = 0914
AID59: 100000
GEI NR: 98
331,40

BITTE BELEG AUFBEWAHREN



BERLIN
MITTE

Kopie

Fischerinsel 12
10179 Berlin
Deutschland
Telefon: +49 30 20674-0
Fax: +49 30 20674-111

novotel.com
accorhotels.com

Restaurant
3278029 Frau Duong Hoang 3

TBL 1/1 GST 1

CHK 4319
11SEP'14 18:36

*** KOPIE 2 ****

*CHK# 3278-20140911-4319

REPRINT

CLOSED CHECK

~~1 Schweineschnitz 15,50~~

1 Schweineschnitz-M 15,50

Total EUR 19,40

Zahlung: 19,40

645/McCaules

Zimmerzahlung 19,40

--3278023 GESCHLOS SEP11 19:14--

Wir danken für Ihren Besuch.

Rechnung für Herrn/Frau	Zimmer-Nr.	Unterschrift des Gastes/Bevollmächtigten
-------------------------	------------	--

Preise inklusive der gesetzlichen Umsatzsteuer und Service. Zahlen Sie nur maschinengedruckte Endbeträge.

Accor Hospitality Germany GmbH
Sitz der Gesellschaft: D-81829 München
Handelsregister: Amtsgericht München HRB 181911
Geschäftsführer: Michael Mücke (Vorsitz), Volker Pfaff, Fabien Valentin, Michael Verhoff
Aufsichtsratsvorsitzender: Volker Buring
Bankverbindung: Deutsche Bank München - Konto-Nr.: 700 189 400 - BLZ: 700 700 10
IBAN: DE25 7007 0010 0700 1894 00 - BIC: DEUTDE33
USt.-IdNr. DE120493093



BE

University of Calgary
2500 University Dr. NW
Calgary, T2N 1N4 AB
Canada

Novotel Berlin Mitte
Fischerinsel 12
10179 Berlin
Tel. 030/206740

Terminal-ID 5435
K.Nr. 128348 BNR

Kartenzahlung
MasterCard

EUR 513,80
S. 17(1)

Karte 1 gültig bis 02/14
EMV-AID A0000000041
V.Nr. 156292478
ATPPara 010000
Verkehrsmittels-Nr. 227
Datum 10.09.14 07:06
EMV-Daten 0000008000/
0/0400000000/F850ACF8
0/50ACF600/410302/14040
1708/40

Zahlung erfolgt

AG-Proc-Code = 00 053

Cont.-Ref. = 2411

Atm: 016338

Rechnungsnr. : 3278-190046
Anreise : 08.09.14
Abreise : 10.09.14
Zimmernr. : 623
Gastname : Mr. Edward McCauley
RECHNUNG Original

Datum : 10.09.14
Kasse : 705-7412
Seite : 1 von 1
ResNr. : 140853286
iGastNr. : 123235814

Datum	MwSt.	Beschreibung	Anzahl	E-Preis	Betrag
08.09.14	19%	Restaurant 1 Speisen Room# 623 : CHECK# 0104239			19.40
08.09.14	7%	Übernachtung	1	219.00	219.00
09.09.14	19%	Frühstück Speisen Room# 623 : CHECK# 0304418			19.00
09.09.14	19%	Restaurant 1 Speisen Room# 623 : CHECK# 0104257			18.40
09.09.14	7%	Übernachtung	1	219.00	219.00
10.09.14	19%	Frühstück Speisen Room# 623 : CHECK# 0304442			19.00
10.09.14		Eurocard Mastercard			-513.80

Beschreibung	Netto (EUR)	MwSt. (EUR)	Brutto (EUR)
MwSt. 19%	63.70	12.10	75.80
MwSt. 7%	409.35	28.65	438.00
Total	473.05	40.75	513.80

Offener Saldo (EUR) 0.00

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Vertrags Nr. : Kreditkartennummer : S. 17(1)
Transaktions Nr. : 51286278 Verfallsdatum : XX/XX
Genehmigter Betrag : 513.80 Einzugsmethode : Manual

Betrag in EUR : 513.80

Genehmigungscode :

Tips: _____

Unterschrift Karteninhaber _____

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IN HOTEL CHARGE - NO SEPARATE RECEIPT

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10179 Berlin
Deutschland
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Fax: +49 30 20674-111
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Konto-Nr. 700 189 400
BLZ: 700 700 10
IBAN: DE 25 7007 0010 0700 1894 00 - BIC: DEUTDE33
USt-IdNr.: DE 120493093

Accor Hospitality Germany GmbH
Sitz der Gesellschaft: D-81829 München
Handelsregister: Amtsgericht München HRB 181911
Geschäftsführer: Michael Mücke (Vorsitz), Volkmär Pfaff, Fabien Valentin, Michael Verhoff
Aufsichtsratsvorsitzender: Volker Buring



BERLIN
MITTE

Fischerinsel 12
10179 Berlin
Deutschland
Telefon: +49 30 20674-0
Fax: +49 30 20674-111

novotel.com
accorhotels.com

Restaurant
3278004 Herr Peasch 2

TBL 1/1 GST 1

CHK 4239

08SEP'14 17:57

*** KOPIE 1 ***

*CHK# 3278-20140908-4239

REPRINT

CLOSED CHECK

~~1 Port. Filetsteak 3,50~~

1 Schweineschnitzl 15,50

Total EUR 19,40

Zahlung: 19,40

623/McCauley

Zimmerzahlung 19,40

-3278023 GESCHLOS SEP08 18:37--

Wir danken für Ihren Besuch.

Rechnung für Herrn/Frau	Zimmer-Nr.	Unterschrift des Gastes/Bevollmächtigten
-------------------------	------------	--

Preise inklusive der gesetzlichen Umsatzsteuer und Service. Zahlen Sie nur maschinengedruckte Endbeträge.

Accor Hospitality Germany GmbH

Sitz der Gesellschaft: D-81829 München

Handelsregister: Amtsgericht München HRB 181911

Geschäftsführer: Michael Mücke (Vorsitz), Volkmarr Plaff, Fabien Valentin, Michael Verhoff

Aufsichtsratsvorsitzender: Volker Buring

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BERLIN MITTE

Fischerinsel 12
10179 Berlin
Deutschland
Telefon: +49 30 20674-0
Fax: +49 30 20674-111

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Restaurant
3278004 Herr Peesch 2

TBL 1/1 GST 1

CHK 4257

09SEP'14 17:58

*** KOPIE 1 ***

*CHK# 3278-20140909-4257

REPRINT

CLOSED CHECK

1 Berl. Pilsener 0,3 3,90

1 Tassiatelle M 14,50

Total EUR 18,40

Zahlung: 18,40

623/McCauley

Zimmerzahlung 18,40

--3278023 GESCHLOS SEP09 18:46--

Wir danken für Ihren Besuch.

Rechnung für Herrn/Frau	Zimmer-Nr.	Unterschrift des Gastes/Bevollmächtigten
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USt.-IdNr.: DE 120493093

ASSOCIATED CAB ALIA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/09/17
PICK UP TIME: 15:11
DROP OFF TIME: 15:41
TRIP ID: 9
LOCATION: 073000-45024103707
CAR NUMBER: 0626
CARD TYPE: AMEX
CARD: 5517411
EXPIRY: **/*
AUTH: 58041

FARE (\$): 45.00
EXTRA (\$): 0.00
SUBTTL (\$): 45.00

TIP (\$) _____

TOTAL (\$) _____

SIGNATURE: _____

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Taxiverwaltungsges.
Richard Lippelt
Grünachstraße 42
„Rosa“

QUITTUNG

4.15
Konzessions-Nr.

☒ Personenbeförderung

☐ Sachbeförderung

Brutto-Fahrpreis € *- 25 -* ct. *10* einschl. ☒ 7% ☐ 19% MwSt.

Von

Kaiserwälder Str. 16-18

Nach

Fischinsel 12 Novotel

Datum

09.09.2014

Uhrzeit

16 10

Unterschrift des Fahrers

11



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QUITTUNG / RECEIPT



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09.09.2014 11:11

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

☒ Stadtfahrt / City Ride

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company

Gesamtpreis inkl. 7 % MwSt.
Amount of Fare incl. % Tax

25.00 EUR

Karakal Taxi GmbH

Gotzkowskystr. 37

10555 Berlin

Steuer-Nr. 29/441/13949

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods





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- Kurier- und Botenfahrten
- Stammkundenservice
- Behindertenbeförderung

■ Quittung

Stempel des Taxibetriebes mit Name und Anschrift

TAXI • SERVICE
Ralph Lerche
Forststr. 40
10999 Berlin

Taxinummer

CC CO CO CO
CC CO CO CO
CC CO CO CO

Fahrpreis €

Zuschlag €

Gesamt-Fahrpreis €

Im Bruttofahrpreis sind ☒ 7% / ☐ 19% MwSt. enthalten.

☒ Stadtfahrt

☐ Kurierfahrt

Art und Umfang der Leistung bzw. Fahrstrecke von/nach

Datum, Unterschrift des Fahrers

10.9.14



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10 09 2014 H H M M

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

☒ Stadtfahrt / City Ride

Gesamtpreis inkl.
Amount of Fare incl.

07

% MwSt.
% Tax

12,00

EUR

Unterschrift Fahrgast / Passenger Signature

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company

TAXIBETRIEB
Hilgerstr. 16
10623 Berlin
St.-Nr. 16/203/64

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods



Dresdner Taxi Genossenschaft e.G.

Bodenbacher Straße 122

01277 Dresden

☎ Büro 0351/21121-0 · Fax 2112190

Funktaxi Dresden
211 211

☒ **Quittung** ☐ **Rechnung**

Stempel des Taxibetriebes mit Name, Anschrift und St.-Nr. oder USt-ID-Nr.

taxiunternehmen
Lothar Müller
Voltenhagener Straße 65
01109 Dresden
☎ 880 53 61

4294

Taxinummer

Jahr

Lfd. Nummer

Fortlaufende Quittungenr.

Netto-Fahrpreis € ct.

MwSt. 7 % inkl. € ct.

Brutto-Fahrpreis € 77,- ct. 70

☒ Stadtfahrt

☐ Kurierfahrt

☐ Krankenfahrt

☐ Zuzahlung Quittung über Zuzahlung
zu Fahrtkosten
gem. § 61 SGB V

☐ Anderes

Art und Umfang der Leistung bzw. Fahrstrecke vor/nach

Hbf.
Tatzberg

10.09.14

Datum, Unterschrift des Fahrers

Müller

Name u. Anschrift des Rechnungsempfängers

Dresdner Taxi Genossenschaft e.G.

Bodenbacher Straße 122

01277 Dresden

☎ Büro 0351/21121-0 · Fax 2112190

Funktaxi Dresden
211 211

☒ **Quittung** ☐ **Rechnung**

Stempel des Taxibetriebes mit Name, Anschrift und St.-Nr. oder USt-ID-Nr.

Flins Sanger
-Taxibetrieb-
Kämmner Weg 10
01279 Dresden
☎ 0351 / 2591173

4716	14				
Taxinummer	Jahr	Lfd. Nummer	Fortlaufende Quittungs-Nr.		

Netto-Fahrpreis € ct.

MwSt. 7% inkl. € ct.

Brutto-Fahrpreis € ct.

☒ Stadtfahrt

☐ Kurierfahrt

☐ Krankenfahrt

☐ Zuzahlung Quittung über Zuzahlung zu Fahrtkosten gem. § 61 SGB V

☐ Anderes

Art und Umfang der Leistung bzw. Fahrstrecke von/nach

Name u. Anschrift des Rechnungsempfängers

Datum, Unterschrift des Fahrers

10.09.14 *Gimble*

Dresdner Taxi Genossenschaft e.G.

Bodenbacher Straße 122

01277 Dresden

☎ Büro 0351/21121-0 · Fax 2112190

Funktaxi Dresden
211 211

☒ Quittung ☐ Rechnung

Stempel des Taxibetriebes mit Name, Anschrift und St.-Nr. oder USt-ID-Nr.

Taxiunternehmen

Matthias Laqua

Gustav-Richter-Str. 30 · 01129 Dresden

Tel. 0351/8 49 14 33

St.-Nr.: 202/243/00132

4226

Taxinummer

Jahr Lfd. Nummer

Fortlaufende Quittungs-Nr.

Netto-Fahrpreis € ct.

MwSt. 7% inkl. € ct.

Brutto-Fahrpreis € ct.

☒ Stadtfahrt

☐ Kurierfahrt

☐ Krankenfahrt

☐ Zuzahlung Quittung über Zuzahlung zu Fahrtkosten gem. §61 SGB V

☐ Anderes

Art und Umfang der Leistung bzw. Fahrstrecke von/nach

Name u. Anschrift des Rechnungsempfängers

10.09.14
Datum, Unterschrift des Fahrers

Dresdner Taxi Genossenschaft e. G.

Bodenbacher Straße 122

01277 Dresden

☎ Büro 0351/21121-0 · Fax 2112190

Funktaxi Dresden
211 211

☒ **Quittung** ☐ **Rechnung**

Stempel des Taxibetriebes mit Name, Anschrift und Str.-Nr. oder USt-ID-Nr.

TAXI TONI PETSCHKE

01157 Dresden Gohliser Str.37

Tel.: 0170-5801921

Steuer NR.: 203/256/06429

4	3	0	9	1	4				
Taxinummer				Jahr		Lfd. Nummer			

Fortlaufende Quittungs-Nr.

Netto-Fahrpreis € ct.

MwSt. 7% inkl. € ct.

Brutto-Fahrpreis € 2 ct. 70

☒ Stadtfahrt

☐ Kurierfahrt

☐ Krankenfahrt

☐ Zuzahlung Quittung über Zuzahlung zu Fahrtkosten gem. §61 SGB V

☐ Anderes

Art und Umfang der Leistung bzw. Fahrstrecke von/nach

11.09.14

Datum, Unterschrift des Fahrers

[Signature]

Name u. Anschrift des Rechnungsempfängers



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12 09 2019

H H : M M

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

☒ Stadtfahrt / City Ride

Gesamtpreis inkl. ☒ % MwSt. ☒ % Tax 8,60 EUR

Amount of Fare incl.

Unterschrift Fahrgast / Passenger Signature

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company
Folzi Taxi GmbH
Firschenauer Ring 9, 12279 Berlin

7912

Tel.: 0157 738 59 240
St.-Nr.: 2910407548

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods



Quittung

261026

Funk Taxi Berlin

... einfach anrufen und schon ist Ihr Taxi da!
- Vorbestellungen - Kurier- und Botenfahrten
- Stammkundenservice - Behindertenbeförderung

Stempel des Taxibetriebes mit Name, Anschrift und Steuer-Nr. oder USt-ID-Nr.

Taxibetrieb
Michael Reinhold
Marie-Elisabeth-von-Humboldt-Str. 56A
13057 Berlin
Tel. 0171/220 72 84
St.-Nr. 82/886/60877

Fortlaufende Quittungsnr.
Taxinummer | Jahr | Lfd. Nummer

Stadtfahrt ☐Kurierfahrt ☐Krankenfahrt ☐Zuzahlung ☐ Quittung über Zuzahlung zu
Fahrtkosten gemäß § 61 SGB VAnderes ☐

Netto-Fahrpreis € 12 ct. 40

+% MwSt. € ct.

Brutto-Fahrpreis 2 € 12 ct. 40

Im Bruttobetrag sind% MwSt. enthalten.

Art und Umfang der Leistung bzw. Fahrstrecke von/nach

Datum, Unterschrift des Fahrers

Name, Anschrift des Rechnungsempfängers

VDK



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durch Berlin
und Europa



Mit der
Taxi Berlin App



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QUITTUNG / RECEIPT

Vielen Dank für Ihren Auftrag. Thank you for your business.

12	09	20	19	H	H	M	M
----	----	----	----	---	---	---	---

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

☐ Stadtfahrt / City Ride

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company

Gesamtpreis inkl. % MwSt. EUR
Amount of Fare Incl. % Tax

TAXI-NR.: 6787
Taxibetrieb: S.N.C. BERLIN TAXI
12205 Berlin Tel.: 030-210101

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods





TaxiFunk 030 44 33 22

Ihr Taxi bekommen Sie bei uns www.taxifunk.de +49 30 44 33 22

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durch Berlin
und Europa



Mit der
Taxi Berlin App



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QUITTUNG / RECEIPT

Vielen Dank für Ihren Auftrag. Thank you for your business.

12 09 2014 11 11 M M

Kunde / Passenger

Fahrt von / Pickup

Innereidee 84

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Fischersinsel

Konz.-Nr. / Cab #

☐ Stadtfahrt / City Ride

Gesamtpreis inkl.
Amount of Fare incl.

7

% MwSt.
% Tax

10 00

EUR

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company

TAXI-BETRIEB

Detlef Krause
Zionskirchen 62
10119 Berlin
St.-Nr. 31/396/01305

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods





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www.te-taxiteile.de

Taxiteile Berlin GmbH

Forckenbeckstr. 9-13 | 14199 Berlin

Tel. (030) 2000549-0

Fahrpreis-Quittung (gemäß BO-Kraft)

Fahrpreis € 22,80

Zuschlag € _____

Fahrt am 13.9.14 um _____ Uhr

von _____

nach _____

Berlin, den 13.9.14

incl. 7% MwSt. dankend erhalten

Taxi 5246

Taxiwelt - Kraftdroschken
GmbH & Co. Betriebs KG
Driesener Straße 19
10439 Berlin

Tel.: 030 - 440 56 200

USt-IdNr.: DE136662466

Taxiruf Tel.: 21 01 01


Unterschrift des Fahrers

Automatik - Probleme ?

Automatik-Getriebe-Service GmbH

AGS

Sophie-Charlotten-Str. 15
14059 Berlin (Charlottenburg)
Tel.: 030 - 322 80 58

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend Canada Foundation for Innovation (CFI) meeting.					
Date	September 25, 2014					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$1,174.72	\$0.00	\$0.00	\$0.00	\$111.30	\$1,286.02
Notes	Airfare*: Booking Ref: DFMFKX. Other***: Includes Travel Agency fee and parking at Calgary airport.					



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****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.

UNIGLOBE
Travel

UNIGLOBE 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

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	DFMFKX
Invoice No.:	1154509	Agent:	Janna Sher
Issue Date:	Friday, August 22, 2014	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

• BY BOOKING AIR CANADA YOU HAVE SAVED 44.20

AIR - Wednesday September 24 2014



Air Canada Flight AC8134 Economy Class

Operated By Operated By

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
PY28XI

Depart:	08:30, Wednesday, September 24 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:19, Wednesday, September 24 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 40 minutes	Seat:	06C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0145261847728		
Remarks:	Turbo propeller plane used on this flight		

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

AIR - Thursday September 25 2014



Air Canada Flight AC178 Class

Check In Confirmation:
PY28XI

Depart:	15:30, Thursday, September 25 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	21:08, Thursday, September 25 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 38 minutes	Seat:	21A Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145261847728		

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

AIR - Friday September 26 2014

**Air Canada Flight AC125 Economy Class**Check In Confirmation:
PY28XI

Depart: 16:00, Friday, September 26
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 18:10, Friday, September 26
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 10 minutes
FF Number: [s. 17\(1\)](#)
ETicket No.: 0145261847728

Booking Code: G
Stops: Non-stop
Seat: 21A Confirmed
Meal: Food For Purchase

[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
	Form of Payment: s. 17(1)			
Air Canada / 014 5261847728	857.90	99.25	49.86	1007.01
	Form of Payment: s. 17(1)			
Totals:	895.90	99.25	51.76	CAD 1046.91

Total Charged to Credit Card: CAD 1046.91
Balance Due: CAD 0.00

Invoice No: 1154509

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](#)



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

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

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	DFMFKX
Invoice No.:	1174704	Agent:	Janna Sher
Issue Date:	Wednesday, September 17, 2014	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

• BY BOOKING AIR CANADA YOU HAVE SAVED 44.20

• **EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1154509**

AIR - Thursday September 25 2014

Air Canada Flight AC130 Economy Class **Check In Confirmation:**
PY28XI

Depart:	15:15, Thursday, September 25 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	20:58, Thursday, September 25 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	H
Equipment:	Airbus Industrie A321	Stops:	Non-stop
Duration:	3 hours 43 minutes	Seat:	29B Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145829430485		

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

AIR - Friday September 26 2014

Air Canada Flight AC125 Economy Class **Check In Confirmation:**
PY28XI

Depart:	16:00, Friday, September 26 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	18:10, Friday, September 26 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	W
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	4 hours 10 minutes	Seat:	30D Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145829430485		

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	20.00		1.00	21.00
	Form of Payment: s. 17(1)			
ADDT. COLLECTION / 014 5829430485	161.15		6.56	167.71
Exchanged Ticket / 0145261847728	Form of Payment: s. 17(1)			
Totals:	181.15	0.00	7.56	CAD 188.71

Total Charged to Credit Card: CAD 188.71
Balance Due: CAD 0.00

Invoice No: 1174704

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](#)



MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

MCCAULEY F

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145829430485

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 130 25SEP CALGARY

Destination
TORONTO

Flight/Vol
AC 130
TORONTO

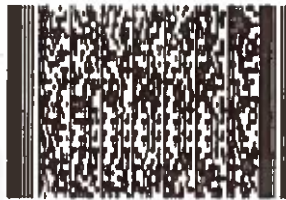
Boarding Time/Heure d'embarquement 14:40 Gate/Porte C58 Seat/Place 04C

Seat/Place
04C AISLE/COULOIR
Remarks/Observations
ML*1

Departure Time/Heure de depart 15:15

Airline Use/A usage interne 0037 YYC062151

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

MCCAULEY F

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145829430485

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 125 26SEP TORONTO

Destination
CALGARY

Flight/Vol
AC 125
CALGARY

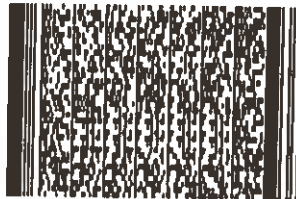
Boarding Time/Heure d'embarquement 15:25 Gate/Porte D43 Seat/Place 01D

Seat/Place
01D AISLE/COULOIR
Remarks/Observations
ML*1

Departure Time/Heure de depart 16:00

Airline Use/A usage interne 0119 YYZ006974

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Confirmation

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

Booking Information

Booking Reference : **PY28XI**

Customer Care

Air Canada
1-888-247-2262

**Flight Arrivals and
Departures**
1-888-422-7533

This is your confirmation

Main Contact:
FREDERICKEDWARD MCCAULEY

Online Services

- [Flight Arrivals and Departures](#) - check online if my flight is on time.

Flight Itinerary

Flight	From	To	Stops	Aircraft	Fare Type	Upgrade Status
AC130	Calgary (YYC) Thu Sep-25, 2014 15:15	Toronto (YYZ) Thu Sep-25, 2014 20:58 - 1	0	321	Flex	HK
AC125	Toronto (YYZ) Fri Sep-26, 2014 16:00 - 1	Calgary (YYC) Fri Sep-26, 2014 18:10	0	320	Flex	HK

Passenger Information

1: FREDERICKEDWARD MCCAULEY: Adult

Ticket Number: **0145829430485**

Meal Preference

Seat Selection AC130 **27F (Preferred)**★, AC125 **18D (Preferred)**★

Frequent Flyer Pgm

Program Number

Credit Card

Air Canada

s. 17(1)

None

[Rate this page](#)

RECEIPT
GST NO. R122556194

TKT NO:120084300
POF: C64
IN: 09/25/14 13:06
OUT:09/26/14 18:14
PAID: \$ 50.40
(GST INCLUDED)
AMEX
s. 17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend U15 meeting. The U15 group of universities represents Canada's 15 most research-intensive universities.					
Date	October 1-3, 2014					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$843.94	\$72.00	\$358.48	\$33.00	\$115.50	\$1,422.92
Notes	Airfare*: Booking Ref: PDUOSL. Other Transport**: Ground transportation while in Ottawa. Meals***: Meals per diem claimed while in Ottawa (1 Breakfast, 1 Dinner). Other****: Includes Travel Agency fee and parking at Calgary airport.					



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Calgary, Alberta T2N 3P9

Phone: (403) 536-6860

Fax: (403) 228-3817

Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	PDUOSL
Invoice No.:	1164849	Agent:	Janna Sher
Issue Date:	Friday, September 5, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

• BY BOOKING AIR CANADA YOU HAVE SAVED 38.06

✈️ AIR - Wednesday October 1 2014			
Air Canada Flight AC118 Economy Class			Check In Confirmation: NEDLYI
Depart:	11:20, Wednesday, October 1 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	17:19, Wednesday, October 1 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 59 minutes	Seat:	19D Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145829046305		
Weather • Flight Status (up to 3 days prior) • Dining Reservations			

✈️ AIR - Friday October 3 2014			
Air Canada Flight AC131 Economy Class			Check In Confirmation: NEDLYI
Depart:	14:35, Friday, October 3 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	17:06, Friday, October 3 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 31 minutes	Seat:	18C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145829046305		
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
Form of Payment: s. 17(1)				

Air Canada / 014 5829046305

	734.75	67.25	41.94	843.94
	Form of Payment: S. 17(1)			
Totals:	772.75	67.25	43.84	CAD 883.84

Total Charged to Credit Card:	CAD 883.84
Balance Due:	CAD 0.00

Invoice No: 1164849

access more

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• GST Registration Number - 822351896

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MCCAULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
 ETKT0145829046305

Personal Upgrade

Frequent Flyer / Voyageur assidu
S100K

Booking
 Reference:
NEDLYI

Flight / Vol **AC 118** 01OCT From / De **CALGARY** Destination **OTTAWA**

Boarding time / Heure d'embarquement **10:45** Gate / Porte **20** Seat / Place **18D**
 AISLE/COULOIR

Departure Time / Heure de départ **11:20** Remarks / Observations

Airline use / Usage interne **0078 WC100463**

AIR CANADA 

A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

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- * 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.

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 Flights to / from the USA:
 International flights:

Suggested times *
 90 minutes
 90 minutes
 90 minutes

Accepted until *
 45 minutes
 60 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.



MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

MCCAULEY F

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145829046305

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 131 030CT OTTAWA

Destination
CALGARY

Flight/Vol
AC 131
CALGARY

Boarding Time/Heure d'embarquement 14:00 Gate/Porte 14 Seat/Place 01F

Seat/Place
01F WINDOW/HUBLOT
Remarks/Observations
ML*1

Departure Time/Heure de depart 14:35

Airline Use/A usage interne 0073 YOW201276

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

OTTAWA TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

TERM # 42266728
RECORD # 001537
HOST INVOICE # 1000951
HOST SEQ # 1002818

CARD s. 17(1)
CREDIT/AMEX F
2014/10/01 18:06:49

Purchase

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

AUTH#:501260 B:0001
HTS: 20141001180714

TRANSACTION

APPROVED - 000

CUSTOMER COPY

Ingrid Hernandez

From: Delta Hotels and Resorts <no_reply@zd.deltahotels.com>
Sent: Thursday, August 28, 2014 3:43 PM
To: Ingrid Hernandez
Subject: Reserved# 33832032 Delta Ottawa City Centre Arr: Wednesday, October 1, 2014
Attachments: reservation.ics



confirmation # 33832032



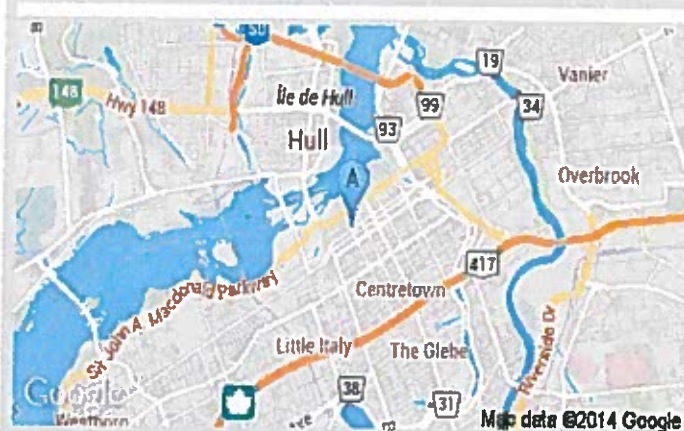
en
français

hotel information

Delta Ottawa City Centre
101 Lyon Street N.
Ottawa, ON K1R 5T9

613-237-3600

check in time: 15:00
check out time: 12:00



guest details

Edward Mccauley
irmiddle@ucalgary.ca

reservation details

confirmation #33832032

dates

arrival date: Wednesday, October 1, 2014

departure date: Friday, October 3, 2014

length of stay: 2 nights

[click here to add to Outlook calendar](#)

[click here to add to TripIt](#)

number of guests

1 adult 0 children

room and rate(s)

Mode Room, 1 Queen

CAUBO Cdn Assoc University Business Officers

payment information

room rate	\$154.00
room total	\$308.00
taxes, levies and fees	\$50.48

total **\$358.48CAD**

Guaranteed for late arrival.

policies

Cancel by 4PM on the day of arrival

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RESERVATION

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Height restriction of 6 feet for all vehicles.



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DELTA OTTAWA CITY CENTRE

confirmation

Thank you for your reservation. You should receive a confirmation email from us shortly.

Your confirmation number is 33832032.

Please print this confirmation for your records.

hotel information

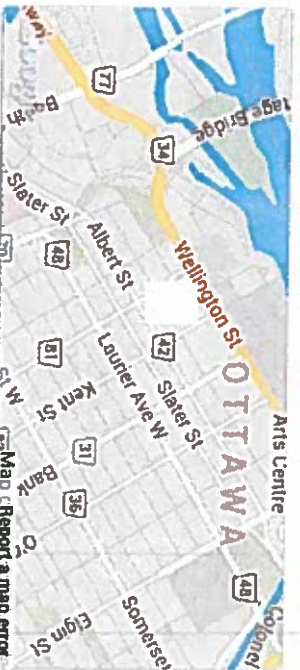
Delta Ottawa City Centre
101 Lyon Street N Ottawa,
Ontario K1R 5T9 Canada

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Fax 613-237-2351

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get directions to your hotel
from Enter your location

go!

things to do during your visit



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Email Address

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guest details

Dr. Edward McCauley 403-220-3382
2500 University Drive NW
Calgary, Alberta T2N 1N4
Canada
lmiddle@ucalgary.ca

reservation details

dates

Wed Oct 01 - Fri Oct 03, 2014 (2 nights)

confirmation #
33832032

rooms

room 1

moderroom, 1 queen, 1 adults, 0 children
caubo cdn assoc university business

payment information

Your credit card guarantees your room reservation for your arrival date.

room total

\$ 308.00 CAD

Canadian War Museum

Neighborhood: [1 Vimy Place](#)

An entirely new and must-see attraction, this national museum presents Canada's military past... [more](#)

Calypso Theme Waterpark

Neighborhood: [2015 Calypso Street](#)

Calypso is Canada's biggest theme waterpark. The extensive 100-acre facility has been... [more](#)

[more things to do](#)

[close](#)

taxes, levies and fees

\$ 50.48 CAD

[stay total with tax](#)

\$ 358.48CAD

[policies](#)

room 1

reservation is guaranteed with a credit card.

cancel by 4pm on 01-oct-14 to avoid late cancellation fee of \$179.24.

a deposit is not required.

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The Calgary Airport Authority
GST No R122556194

Transaction Id: H1011410001163
Transaction Date: 03/10/2014 17:26
Ticket Nr: 1010026466

Transient Parker	\$ 75.60
Total	\$ 75.60
Discount	\$ 0.00
Balance Due	\$ 75.60
Card	\$ 0.00
Card	\$ 0.00
Change	\$ 0.00

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to China to launch the Beijing Research Site for Unconventional Oil and Gas and to participate in the Canada-China Unconventional Oil and Gas Summit.					
Date	October 20-24, 2014					
Destination	Beijing, China					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$4,781.97	\$0.00	\$762.94	\$0.00	\$85.02	\$5,629.93
Notes	Airfare*: Booking Ref: CYOAIP. Other**: Includes Travel Agency fee and photo for Visa.					



[Printable Version](#)

****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.

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Travel

UNIGLOBE 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

jannas@uniglobeone.com

Passenger(s): McCauley/Frederick Edward
Ref: RES SERVICES
Invoice No.: 1138105
Issue Date: Tuesday, July 29, 2014
Billing: UNIVERSITY OF CALGARY
 3838 24TH AVE NW
 CALGARY AB T2N 1N4
 REF RESEARCH
 REF RES SERVICES

Booking Ref.: CYOAIP
Agent: Janna Sher
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
 3838 24TH AVE NW
 CALGARY AB T2N 1N4
 REF RESEARCH
 REF RES SERVICES

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 200.00CAD.
- THE CHANGE FEE PRIOR TO DEPARTURE - 250.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 250.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

AIR - Monday October 20 2014



Air Canada Flight AC207 Executive Class

Check In Confirmation:
LSUWFI

Depart: 09:00, Monday, October 20
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Arrive: 09:34, Monday, October 20
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 1 hours 34 minutes
FF Number: s. 17(1)
ETicket No.: 0145261201381

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

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

AIR - Monday October 20 2014



Air Canada Flight AC29 Executive Class

Check In Confirmation:
LSUWFI

Depart: 12:10, Monday, October 20
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada


Arrive: 14:10, Tuesday, October 21
 Capital Airport-Terminal 3
 Beijing, China

Status: Confirmed
Equipment: Boeing 777-300ER
Duration: 11 hours 0 minutes

Booking Code: Z
Stops: Non-stop
Seat: 04A Confirmed

FF Number: s. 17(1) Meal: Lunch, Meal
ETicket No.: 0145261201381

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

 AIR - Friday October 24 2014



Air Canada Flight AC30 Executive Class

Check In Confirmation:
L5UWFI


Depart: 16:05, Friday, October 24
Capital Airport-Terminal 3
Beijing, China

Arrive: 11:20, Friday, October 24
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed
Equipment: Boeing 777-300ER
Duration: 10 hours 15 minutes
FF Number: s. 17(1)
ETicket No.: 0145261201381

Booking Code: Z
Stops: Non-stop
Seat: 03D Confirmed
Meal: Breakfast, Meal

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

 AIR - Friday October 24 2014



Air Canada Flight AC214 Executive Class

Check In Confirmation:
L5UWFI

Depart: 13:00, Friday, October 24
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 15:25, Friday, October 24
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 1 hours 25 minutes
FF Number: s. 17(1)
ETicket No.: 0145261201381

Booking Code: Z
Stops: Non-stop
Seat: 02D Confirmed
Meal: Snack or Brunch

• [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
	Form of Payment: s. 17(1)			
Air Canada / 014 5261201381	4379.00	401.47	1.50	4781.97
	Form of Payment: s. 17(1)			
Totals:	4417.00	401.47	3.40	CAD 4821.87

Total Charged to Credit Card: CAD 4821.87
Balance Due: CAD 0.00

Invoice No: 1138105



• 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](#)

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.



Booking Information

Booking Reference: **LSUWFI**

Main Contact:
FrederickEdward Mccauley

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and
Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft
AC207	Calgary (YYC) Mon 20-Oct 2014 09:00	Vancouver, Vancouver Int'l (YVR) Mon 20-Oct 2014 09:34 - Terminal M	0	1hr34	E90
AC029	Vancouver, Vancouver Int'l (YVR) Mon 20-Oct 2014 12:10 - Terminal M	Beijing, Beijing Capital (PEK) Tue 21-Oct 2014 14:10 - Terminal 3	0	11hr00	77W
AC030	Beijing, Beijing Capital (PEK) Fri 24-Oct 2014 16:05 - Terminal 3	Vancouver, Vancouver Int'l (YVR) Fri 24-Oct 2014 11:20 - Terminal M	0	10hr15	77W
AC214	Vancouver, Vancouver Int'l (YVR) Fri 24-Oct 2014 13:00 - Terminal M	Calgary (YYC) Fri 24-Oct 2014 15:25	0	1hr25	E90

Passenger Information

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

Air Canada - Aeroplan [s. 17\(1\)](#)

Payment Card: N/A

Seat Selection: AC207 1A , AC029 4A ,
AC030 3D , AC214 2D

Meal Preference: Regular

Special Needs: None

Notice

This does not constitute an official document. If you have not received your itinerary/receipt by fax or mail prior to the date of travel, please pick-up the itinerary/receipt at any Air Canada ticket counter if you are travelling between Canada and any other country. If you are travelling within Canada, you only need to obtain a boarding pass at the airport check-in counter, or at the departure gate if travelling without checked luggage.

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Beijing Marriott Hotel City Wall

7 Jian Guo Men South Avenue, Dongcheng District

Beijing, 100005

China

Phone: 86-10-58 11 8888

Confirmation Number: 94353464

Thank you for your reservation. The required deposit has been charged to your **American Express**. An email with this information has been sent to mccauley@ucalgary.ca. We look forward to greeting you.

Your Stay

Check in: Tuesday, October 21, 2014

Check out: Friday, October 24, 2014

Rooms: 1

Total guests: 1

Room(s)

Guest room, 1 King or 2 Double.

3 nights at 918.00 CNY.

3,167.10 CNY (incl. est. taxes) total.

Room Preferences

This hotel has a smoke-free policy

Guaranteed:

1 King Bed, Non-Smoking Room.

Guest Information

Reservation for **Edward McCauley**

Email: mccauley@ucalgary.ca

American Express [s. 17\(1\)](#)

Summary of Charges



MCCAULEY FREDERICKEDWARD

Personal Upgrade

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145261201381

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 207 200CT CALGARY

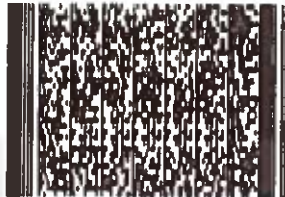
➔ Destination
VANCOUVER

Boarding Time/Heure d'embarquement 08:25 Gate/Porte C57 Seat/Place 01A

Departure Time/Heure de départ 09:00

Airline Use/A usage interne 0057 YYC081875

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
J

Flight/Vol

AC 030
VANCOUVER

Seat/Place

03D AISLE/COULOIR

Remarks/Observations

北京(出)
0451
1100-117010007115701000

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145261201381

Flight/Vol

AC 214 240CT

From/De

VANCOUVER

Destination

CALGARY

Boarding Time/Heure d'embarquement 12:25

Gate/Porte

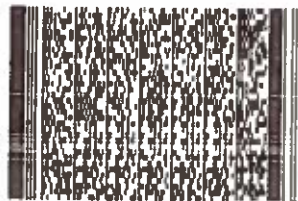
Seat/Place

02D

Departure Time/Heure de depart 13:00

Airline Use/A usage interne 0037 PEKTPEK82

Boarding Pass | Carte d'accès à bord



43
Frequent Flyer/Voyageur assidu
S100K

Personal Upgrade

MCCAULEY F

Cabin/Cabine
J

Flight/Vol

AC 214
CALGARY

Seat/Place

02D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD

personal upgrade

MCCAULEY F

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145261201381

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 029 200CT VANCOUVER

→ Destination
BEIJING

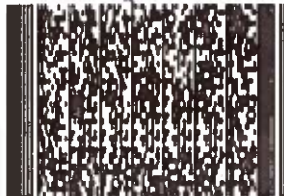
Flight/Vol
AC 029
BEIJING

Boarding Time/Heure d'embarquement 11:35 Gate/Porte *D5* Seat/Place 04A

Seat/Place
04A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 12:10

Airline Use/A usage interne 0186 YYC081875



Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



MARRIOTT
BEIJING CITY WALL
北京万豪酒店

宾客姓名 (Guest Name): (EN) Mr Mccauley, Frederick Edwa

房 间 号 (Room Number): 07091

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 北京万豪酒店 Marriott Beijing City Wall
商户编号 (Merchant ID): 104110070111991
终端编号 (Terminal ID): 11990457
操 作 员 (User ID): CommUser
卡 类 别 (Card Type): 美运卡
卡 号 (Card Number): S. 17(1) / M
有 效 期 (Exp. Date): **/**
批 次 号 (Batch NO.): 081024
流 水 号 (Trace NO.): 015958
查 询 号 (Invoice NO.): 011362
日期时间 (Date Time): 2014-10-24 08:18:56
参 考 号 (Ref. NO.): 429777999200
授 权 码 (Auth. Code): 841805
交易类型 (Tran. Type): 授权完成 (AUTH COMPLETION)
金 额 (Amount/RMB): 4048.50
备注信息 (Note):

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE): _____

北京市东城区建国门南大街7号 邮编:100005 No.7 Jian Guo Men Avenue,Dong Cheng District,Beijing,China,100005

电话/Tel:(86 10) 5811 8888 传真/Fax:(86 10) 5811 9999

网址/Website: www.cn.marriottbeijingcitywall.com



MARRIOTT
BEIJING CITY WALL
北京万豪酒店

Frederick Edward Mccauley

s. 17(1)

Calgary s. 17(1) Canada

Agent :
Company :
Group :
Charge to : Mr Frederick Edward Mccauley
Membership No. : s. 17(1)

Conf No. 确认号码 : 94353464
Room 房间 : 07091
Folio 账单 : 334935
Arrival 到达 : 21-10-14
Departure 离开 : 24-10-14
Room Rate 房价 : CNY 918.00
Cashier 收银员 : 1006 / Renee Ren-EF
Page(s) 页数 : 1 of 2
24/10/14 08:19

*** INVOICE ***

Date 日期	Description 明细	Reference 备注	Debit 借方	Credit 贷方
21-10-14	Outsource Transportation Char		550.00	
		029972		
21-10-14	Accommodations		918.00	
		[NA P.Room]		
21-10-14	Service Charge		137.70	
		[NA Pkgs.SVC]		
22-10-14	Room Service		158.70	
		Line# 07091 : CHECK# 0033068 [301]		
22-10-14	Pearl		172.70	
		Line# 07091 : CHECK# 0044882 [405]		
22-10-14	Accommodations		918.00	
		[NA P.Room]		
22-10-14	Service Charge		137.70	
		[NA Pkgs.SVC]		
23-10-14	Accommodations		918.00	
		[NA P.Room]		
23-10-14	Service Charge		137.70	
		[NA Pkgs.SVC]		
24-10-14	PGS-American Express			4,048.50
Total 总计 (CNY)			4,048.50	4,048.50
Balance 余额 (CNY)			0.00	

Beijing Marriott Hotel City Wall / 北京万豪酒店
No.7, Jian Guo Men South Avenue, Dong Cheng District Beijing, China
北京市东城区建国门南大街7号 邮政编码 : 100005
Tel 电话 : (86 10) 5811 8888 Facsimile 传真 : (86 10) 5811 9999

Frederick Edward Mccauley

s. 17(1)

Calgary s. 17(1) Canada

Agent :
Company :
Group :
Charge to : Mr Frederick Edward Mccauley
Membership No. : s. 17(1)

Conf No. 确认号码 : 94353464
Room 房间 : 07091
Folio 账单 : 334935
Arrival 到达 : 21-10-14
Departure 离开 : 24-10-14
Room Rate 房价 : CNY 918.00
Cashier 收银员 : 1006 / Renee Ren-EF
Page(s) 页数 : 2 of 2
24/10/14 08:19

*** INVOICE ***

Date 日期	Description 明细	Reference 备注	Debit 借方	Credit 贷方
------------	-------------------	-----------------	-------------	--------------

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

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Guest Signature / 客人签名

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement

Check Detail

Beijing Marriott Hotel City Wall
In Room Dining

301 Arthur Xie 2

1 / 1 GST 1

帐单 3068

2014年 10月 22日 4:49

1 Continental BF 138.00

Food 138.00

15% SVC 服务费 20.

PAYMENT 结帐 158.70

07091/Mccauley

ROOM CHARGE 158.70

--301 CLOSED 10月22日 05:47

Check Detail

Beijing Marriott Hotel City Wall
Pearl

405 Sherry Han 3

8 / 2 GST 1
帐单 4882
2014年 10月 22日 12:53

1 129 Dim Sum 129.00
129 Dim Sum
1 Chinese Tea 38.00
Chinese Tea

Food 167.00
15% SVC 服务费 5.
PAYMENT 结帐 172.70
07091/Mccauley
ROOM CHARGE 172.70
-405 CLOSED 10月22日 13:37

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QTY	ITEM	PRICE	TOTAL
1	866	22.99	22.99G
BLACKS DIGITAL PASSPORT			
1	8739 PASSPORT PACKAGE#2		
1	50414 PASSPORT ENVELOPE		
1	870	9.99	9.99G
BLACKS PASSPORT (EXTRA SET)			
1	8739 PASSPORT PACKAGE#2		
1	870	9.99	9.99G
BLACKS PASSPORT (EXTRA SET)			
1	8739 PASSPORT PACKAGE#2		

Sub Total	\$42.97
PST	\$0.00
GST 5.000%	\$2.15
GST Reg. # R832104644	
Final Total	\$45.12

Credit Card AMEX 45.12

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

STORE 754 TERM BK075402
SLIP # 956304 REG 2

TYPE: Purchase CHIP

AMOUNT: AMEX CAD 45.12

CARD # s. 17(1) EXP **/**

DATE/TIME: 10/19/2014 11:04:55

REF # AUTH # RESP 000

ST 001001001 804988 ISO 00

ATM 8000000025010801

LOT 0000008000

Approved

No Signature Required

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

AMERICAN EXPRESS

CUSTOMER COPY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend Gairdner Awards Dinner.					
Date	October 30-31, 2014					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$853.18	\$131.60	\$249.51	\$0.00	\$94.50	\$1,328.79
Notes	Airfare*: Booking Ref: TTXLDA. Other Transport**: Ground transportation while Toronto. Other***: Includes Travel Agency fee and parking at Calgary airport.					

**Printable Version**

* IE11 add to 'Compatibility View Settings'

****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. 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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

UNIGLOBE Travel

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


jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward	Booking Ref.:	TTXLDA
	Ref: RES SERVICES		
Invoice No.:	1185500	Agent:	Janna Sher
Issue Date:	Tuesday, September 30, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY	Deliver:	UNIVERSITY OF CALGARY
	3838 24TH AVE NW		3838 24TH AVE NW
	CALGARY AB T2N 1N4		CALGARY AB T2N 1N4
	REF RES SERVICES		REF RES SERVICES

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AIR - Thursday October 30 2014			
Air Canada Flight AC122 Economy Class			Check In Confirmation: KT8K71
Depart:	08 00, Thursday, October 30 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	13 43, Thursday, October 30 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 43 minutes	Seat:	23D Confirmed
FF Number:	S. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145829842896		
Weather • Flight Status (up to 3 days prior) • Dining Reservations			

HOTEL - Thursday October 30 2014			
HYATT Park Hyatt Toronto Yorkville			Check In Confirmation: HY0049786993
Check In:	Thursday, October 30	Check Out:	Friday, October 31
Address:	4 Avenue Road Toronto ON M5R2E8		
Phone:	+1 (416) 925-1234		
Rate:	CAD215.10 p/night plus taxes and/or additional fees		
Status:	Confirmed	No. of Rooms:	1
No. of Nights:	1		
Room Description:	D 1 2 BOOK RADIUS PARK KING D 400SQFT: 1 KING-ITALIAN LINENS: D RADIUS SME NET COMMISSIONABLE TTX 34 TX 27 TP 249 TD INCLUDES TAXES AND SURCHARGES		
Cancel Policy:	24 hours prior to day of arrival	Guaranteed for late arrival:	Yes
Additional Info:	King bed ns caubo rate		
Remarks:	Valid credit card in the name of the guest is required		
Weather • Driving Directions • Dining Reservations			

 AIR - Friday October 31 2014



Air Canada Flight AC119 Economy Class

Check In Confirmation:

KT8K7I

Depart:	10:00, Friday, October 31 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	12:10, Friday, October 31 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A321	Stops:	Non-stop
Duration:	4 hours 10 minutes	Seat:	20D Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0145829842896		

[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
	Form of Payment: s. 17(1)			
Air Canada / 014 5829842896	741.40	69.25	42.53	853.18
	Form of Payment: s. 17(1)			
Totals:	779.40	69.25	44.43	CAD 893.08

Total Charged to Credit Card: CAD 893.08

Balance Due: CAD 0.00

Invoice No: 1185500



• 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](#)

MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145829842896

Frequent Flyer/Voyageur assidu
S100K

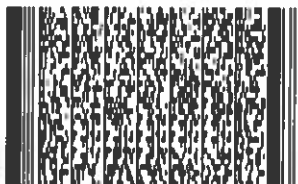
Flight/Vol	Date	From/De	Destination
AC 119	31OCT	TORONTO	CALGARY

Boarding Time/Heure d'embarquement **09:25** Gate/Porte **D44** Seat/Place **02D**

Departure Time/Heure de depart **10:00**

Airline Use/A usage interne 0099 KYZ253

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
J

Flight/Vol
AC 119
CALGARY
Seat/Place
02D AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

AIRPORT TAXI
& LIMO SERVICE
3333 ACALA CRES
MISSISSAUGA, ON
L5A 3E4
647-833-9966

SALE

MD: 8024484431

TD: 0089250008024484431001

REF#: 00000000

Batch #: 111

10/30/14

15:17:13

APPR CODE: 582505

Trace: 3

AMEX

Swiped

s. 17(1)

AMOUNT

\$56.00

TIP

\$5.60

TOTAL

\$61.60

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

AKREM TAXI
30 DENTON AVE
SCARBOROUGH ON M1L-4P2
416-878-6834

Term Id: 8027447211981

Invoice #: 000100

AMEX PURCHASE

App Label: AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000000000

TSI: F000

Card #: S. 17(1)

00 APPROVED AA

THANK YOU

AMOUNT \$70.00

No signature required

Ref. #: 014295 1031101630 D

Auth. #: 882615

TC: 78AE9EA8C8C0D232

Date: 2014/10/31 Time: 06:16:30

*****CUSTOMER COPY*****

Park Hyatt Toronto
4 Avenue Road
Toronto, Ontario M5R 2E8
Canada
Tel: 416-925-1234
Fax: 416-924-4933
www.parkhyatttoronto.com

Payee Frederick Edward Mccauley
s. 17(1)

Room No. 1411
Arrival 10-30-14
Departure 10-31-14
Page No. 1 of 1
Folio Window 1
Folio No. 312724

Booking No. TTXLDA

Date	Description			Charges	Credits
10-30-14	Guest Room			215.10	
10-30-14	Room - HST 13.0%			27.96	
10-30-14	DMF			5.70	
10-30-14	DMF - HST 13%			0.75	
10-31-14	American Express	s. 17(1)	XX/XX		249.51
Total				249.51	249.51

Balance

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 or the full amount of these charges.

Membership: s. 17(1)
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 215.10
 Redemption Eligible: 27.96

Summary Invoice, please see front desk for eligibility details.

Rooms	28.71
Food & Beverage	0.00
Other	0.00
Total	28.71

Registration Number: 867257131 RT

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualityiorph@hvatt.com

I have accepted delivery of The Globe and Mail. If refused a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account.

For inquiries concerning your bill, please call 888-587-2877 or email:
Na.customerservice@hvatt.com

RECEIPT
GST NO. R122556194

TKT NO:30010033
POF: C54
IN: 10/30/14 06:21
OUT:10/31/14 12:13
PAID: \$ 54.60
(GST INCLUDED)
AMEX
s. 17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Ground transportation while attending various meetings in Calgary.			
Date	July 3 to September 30, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$55.00	\$55.00
Notes				

* 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

A: SWIPED

Terminal ID: 00001556E38F

Transaction Reference

Number: 002463669164970

DATE: 2014/07/03 11:08:46

TH: 592374

ID: 11283763

V: 7072

H: 1138

T: 843447814

Enter Start Time:

10:54:41

Enter Stop Time:

11:07:34

Distance: 7.1 Km

FARE 1: \$ 15.33

LAT: \$ 0.00

TAX: \$ 0.77

TOTAL FARE: \$ 16.10

PAYMENT AMOUNT: \$ 16.10

TIP: \$ 2.90

TOTAL PAYMENT: \$ 19.00

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

DATE: 2014/07/15
PICK-UP TIME: 14:14
DROP-OFF TIME: 14:25
TRIP ID: 139077
LOCATION: 073000-4502410370
CAR NUMBER: 1030
CAR TYPE: ANE
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 52496

FARE (\$) : 17.00
EXTRA (\$) : 0.00
SUBTL (\$) : 17.00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE: _____

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

CUSTOMER'S COPY

ASSOCIATED CAB ALTA LTD
307 - 41 AVE W. (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/09/30
PICK-UP TIME: 13:54
DROP-OFF TIME: 14:07
TRIP ID: 647444
LOCATION: 3000-45024103707
CAR NUMBER: 1436
CARD TYPE: AMEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 544051

FARE (\$): 19.00
EXTRA (\$): 0.00
SUBTTL (\$): 19.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

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

CUSTOMER'S COPY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending various meetings in Calgary.			
Date	July 9 to October 18, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$36.20	\$0.00	\$36.20
Notes				

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 746
Plate: **s. 17(1)**

Zone: 2392
s. 17(1)

Valid through:
WEDNESDAY 09 JUL 14
9:40 AM

AMOUNT PAID: \$2.00 (GST incl.)
Start Time: 7/9/2014 6:59 AM

Auth No: 182082
Receipt No: 22169

Coasting & Tire Inflation Services (403) 537-7006 **FREE Battery B**

RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time
09:00 AM
JUL 24, 2014

Purchase Date/Time: 07:00am Jul 24, 2014
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Ticket #: 00048184
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: 2 HOURS
Payment Type: Card

Card s. 17(1) American Express
Auth #: 504220

GST REG #102466000

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT

License Plate Number

S. 17(1)

Expiration Date/Time

08:55 AM
SEP 17, 2014

Purchase Date/Time: 06:55am Sep 17, 2014

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Rate: 2 HOURS

Total Paid: \$12.60

Payment Type: Card

Ticket #: 00035997

S/N #: 500012260462

Setting: Lot 179

Mach Name: Lot 179-1

Card S. 17(1) American Express

Auth #: 508842

GST REG #102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

SUNWEST AVIATION

CAN-11 1

PS01 18/10/14 22:40
Receipt 036726

Short-term parking tkt
1 - No. 042377
18/10/14 18:25
18/10/14 22:40
Period 0d4h16'
(GST) \$9.00

Total \$9.00

Payment Received
AMEX \$9.00

< 17/11
APR#: 527109
REF#: 6624534500117602005
00 APPROVED-THANK YOU 025
00 APROUVEE-MERCI 025

Sub Total \$8.57
GST 5% \$0.43

All Amounts in CAD.
Deliv. Date=Receipt Date

14520648

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with staff members, McCauley plus 2.			
Date	July 16, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$207.10	\$0.00	\$0.00	\$207.10
Notes				

POSTO

Thank You!

0119 Table 200 #Party 3
SEVERN M SvrCk: 5 18:01 07/16/14
Separate checks: 1-of-2

3 FERRARELLE SPARK	22.50
1 DIET COKE	2.00
1 FULL PLATTER	40.00
2 SCALLOPS	14.00
1 TOMATO SALAD	15.00
1 2 POTATO & CREME	18.00
1 4 SALUMI PIZZA	19.00
1 9 GORGONZO & FIG	19.00
1 10 PROSCUI & MOZ	22.00

Sub Total: 171.50

GST : 8.50

Sub Total: 180.00

07/16 20:04 TOTAL: 180.08

(403) 263-4876

GST B6B000522RT0001

INTERRA RESTAURANT
POSTO
016 SU 8th Street
Algary, AB T2R 1K2
03-262-8480

* TRANSACTION RECORD **

ran. #: 12349

check #: 119

Employee #: 345

Employee Name: SEVERN

American Express
Purchase

s. 17(1)

5 01/16

Amount \$180.08

Tip \$27.02

=====

TOTAL \$207.10

APPROVED 548212
0-000 548212
CONTRUS3/BDNTRWC3
014/07/16 20:19:57

Customer Copy

THANK YOU
Come again

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with staff member, McCauley plus 1.			
Date	July 24, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$31.85	\$0.00	\$0.00	\$31.85
Notes				

1886 BUFFALO CAFE
187 BARCLAY PARADE SW
CALGARY AB

CARD NUMBER	s. 17(1)
CARD TYPE	AMEX 3374
DATE / TIME	2014/07/24 08:09:01
TERMINAL NUMBER	2
RECEIPT NUMBER	S47131665-582-009
AUTHORIZATION	
AMOUNT	\$28.85
TIP	3.00
TOTAL AMOUNT	\$31.85

APPROVED-025 AUTH. # 580434
THANK YOU

CARDHOLDER COPY



UNIVERSITY OF
CALGARY
SUPPLY CHAIN
MANAGEMENT

Accounts Payable
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 attached to your Expense Claims, or Pcard.

I, Edward 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 1886 Buffalo Cafe

Vendor Address and Phone 187 Barclay Parade SW

Date of Purchase July 24/14 Amount of Purchase \$31.85

Description of goods/services purchased:

This is for a missing itemized receipt. Original Amex copy of receipt included in expense report.

Edward McCauley
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Lunch meeting with community member, McCauley plus 1.			
Date	August 12, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.75	\$0.00	\$0.00	\$42.75
Notes				

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 209499

Serv: S-Shae Date: 08/12/2014
Time: 12:58
Client: 2

Beet Salad	14.95
Add Salmon	B.50
Vivreau	1.00
Half Sandwich Combo	10.95

SUB-TOTAL: 35.40
GST: 1.77

TOTAL: 37.17

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE
CALGARY A

CARD TYPE

2014/0

1486 13:0

R ID

K #

209

E #

SCRIPT NUMBER

513414-001-041-00

HASE

UNIT

\$37.17

\$5.92

TOTAL

\$42.75

APPROVED

H# 515203

00-025

THANK YOU

CARDHOLDER COPY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	September 14, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.38	\$0.00	\$0.00	\$60.38
Notes				

POSTO
Thank You!

0009 Table 205 #Party 1
MICHELLE M SvrCk: 6 17:40 09/14/14
Separate checks: 2-of-2

1 THREE PECORINO	13.00
1 2 POTATO & CREME	18.00
1 4 SALUMI PIZZA	19.00

Sub Total:	50.00
GST	2.50
Sub Total:	52.50

09/14 18:55 TOTAL: 52.50

(403) 263-4876
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary, AB T2R 1K2
403-263-8480

TRANSACTION RECORD

Check #: 10485

Check #:

Employee #: 262

Employee Name: MICHELLE

Invoice Express

Purchase

xxx s. 17(1) S 12/14

Amount \$52.50

Tip \$7.88

TOTAL \$60.38

APPROVED 545313
00-000 545313
BONTRUS4/BONTRWC4
2014/09/14 19:09:43

Customer Copy

THANK YOU
Come Again

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with staff and community member, McCauley plus 3.			
Date	September 15, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$98.72	\$0.00	\$0.00	\$98.72
Notes				

#15 - 1

Tandoori Hut Restaurant
217 - 10th Street NW
Calgary, AB T2N 1V5
Phone(403)270-4012

Date: Sep 15, 2014 Time: 07:01PM
Server: Harry # Guest: 4
Bill: 0016 Table : 15

1	Vegetable Samosa	4.95
1	Meat Samosa	5.25
	with Beef	
1	Vegetable Pakora	4.75
1	Tandoori Prawns	15.95
1	Korma	14.95
	with Lamb	
1	Meat Masala	13.95
	with Lamb	
1	Bhindi	9.95
2	Basmati Rice	7.00
2	Plain Nan	5.00

Subtotal 81.75
GST 4.09

Total 85.84

Food 81.75

www.tandoorihutcalgary.com
Follow us on Facebook/Twitter!
TandoorihutAB

GST# 140282344 RT 0001

TANDOORI HUT
#217, 219 - 10 ST NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2014/09/15
TIME 6069 19:07:18
RECEIPT NUMBER

582010818-001-001-610-00

PURCHASE
AMOUNT \$85.84
TIP \$12.88
TOTAL

\$98.72

APPROVED

AUTH# 528464 00-025
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with community member, McCauley plus 1.			
Date	September 17, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$36.85	\$0.00	\$0.00	\$36.85
Notes				



UNIVERSITY OF
CALGARY
SUPPLY CHAIN
MANAGEMENT

Accounts Payable
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 attached to your Expense Claims, or Pcard.

I, Edward 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 1886 Buffalo Cafe

Vendor Address and Phone 187 Barclay Parade SW

Date of Purchase Sept 17/14 Amount of Purchase \$36.85

Description of goods/services purchased:

This is for a missing itemized receipt. Original Amex copy of receipt included in expense report.

Edward McCauley
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT