

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2015 to September 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 28, 2015	Travel to Banff to meet with Israel Ambassador to Canada.	\$112.24
2.	July 12, 13, 2015	Travel to Ottawa to attend the Natural Sciences and Engineering Research Council (NSERC) Leaders meeting.	\$1,309.58
3.	July 27, 28, 2015	Travel to Vancouver to attend potential collaboration meetings in Engineering.	\$938.49
4.	August 3-7, 2015	Travel to France for Investigating Institutional collaboration in environment science research.	\$4,435.10
5.	August 15-19, 2015	Travel to Mexico for partnership workshop of Universidad Nacional Autonoma de Mexico (UNAM) and University of Calgary.	\$3,091.07
6.	September 21, 2015	Travel to Edmonton to meet with Senior Provincial Medical Advisor, Government of Alberta on Committee of Academic Medicine (CAM).	\$560.30

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	July 7-September 10, 2015	Ground transportation to attend various meetings in Calgary.	\$73.40
8.	July 7-September 23, 2015	Parking while attending meetings in Calgary.	\$66.47
9.	September 23, 2015	Dinner meeting with community member.	\$71.25



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Banff to meet with Israel Ambassador to Canada.					
Date	June 28, 2015					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$112.24	\$0.00	\$0.00	\$0.00	\$112.24
Notes	Other Transport*: Mileage to Banff return, 244 kms.					



**UNIVERSITY OF
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Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend the Natural Sciences and Engineering Research Council (NSERC) Leaders meeting.					
Date	July 12, 13, 2015					
Destination	Ottawa					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$990.15	\$136.70	\$182.73	\$0.00	\$0.00	\$1,309.58
Notes	Airfare*: Booking Ref: L8VKRF. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.					



s.17(1)

Air Canada - 12-Jul: Calgary - Ottawa (booking ref: L8VKFR) - seat selected

Air Canada <confirmation@aircanada.ca>
To: s.17(1)

Fri, Jul 3, 2015 at 1:52 PM

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

AIR CANADA 

Itinerary/Receipt

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.

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Booking Information

Booking Reference: **L8VKFR**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

Mr Frederick E Mccauley

s.17(1)

Mobile: s.17(1)

Home:

Online Services

- [Manage](#) my booking online (view/change my booking, select seats*).
- [Request an upgrade](#)
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC124	Calgary (YYC) Sun 12-Jul 2015 19:40	Ottawa, Ottawa Int'l (YOW) Mon 13-Jul 2015 01:33	0	3hr53	E90	Flex, W	🍴\$ F
AC167	Ottawa, Ottawa Int'l (YOW) Mon 13-Jul 2015 21:05	Calgary (YYC) Mon 13-Jul 2015 23:34	0	4hr29	E90	Flex, G	🍴\$ F

🍴\$F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Frederick E Mccauley : Adult (16+), Ticket Number: 0142150327459			
Air Canada - Aeroplan :	S.17(1)	Meal Preference :	None
Payment Card:		Special Needs:	None
Seat Selection:	AC124 19D (Preferred) , AC167 19D (Preferred)		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	413.00
Return Flight - Flex	385.00

Surcharges	76.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	53.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	45.91
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	990.15
Number of passengers	x 1
Total with options	990.15
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$990.15

Payment Information

Credit/Debit Card^{s.17(1)} - Amount paid: **\$990.15**

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

- Air Canada: \$990.15 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150327459

enRoute City Guide

Ottawa

Long tagged "the town that fun forgot," Canada's capital has made an art of defending itself against its reputation. While the postcard view - the Ottawa River, Parliament Hill, the politicians - tends to dominate the collective consciousness, that's only the beginning...

 [Read the complete guide](#)

Fare Rules

Departing Flight Calgary (YYC) To Ottawa (YOW) - Flex

Return Flight Ottawa (YOW) To Calgary (YYC) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR)

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142150327459

Frequent Flyer/Voyageur assidu
S100K

ZONE 1

Cabin/Cabine
J

Flight/Vol Date From/De Destination
AC 167 13JUL OTTAWA CALGARY

Flight/Vol
**AC 167
CALGARY**

Boarding Time/Heure d'embarquement **20:35** Gate/Porte **16** Seat/Place **02A**

Seat/Place
02A WINDOW **18LOT**
Remarks/Observations

Departure Time/Heure de depart **21:05**

Airline Use/A usage interne **0121 K70M/54**

Boarding Pass / Carte d'accès a bord



AIR CANADA

A STAR ALLIANCE MEMBER
MILLENIUM STAR ALLIANCE

AIR CANADA 

aircanada.com check-in

MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142150327459Frequent Flyer / Voyageur assidu
S100K

Upgrade provided at no additional cost to the University

Flight / Vol	From / De	Destination
AC 124	CALGARY	OTTAWA

Boarding time / Heure d'embarquement	19:10	Gate / Porte	Seat / Place	02A	Zone	1
		WINDOW/HUBLLOT				

Departure Time / Heure de départ 19:40 Remarks / Observations

Airline use / Usage interne 0042 WCI00778

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE Booking
Reference:
L8VKFR

- * 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:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

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

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/security**Passenger baggage must NOT contain dangerous goods such as:**
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266704
RECORD # 001853
HOST INVOICE # 1001269
HOST SEQ # 1004858

CARD s.17(1)
CREDIT/AMEX F
2015/07/13 02:13:09

Purchase
AMOUNT \$34.00
AIRTIME FEE \$1.50
TOTAL \$35.50

AUTH#:543693 B:0002
HTS: 20150713021358

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
797
1744 3511

BLUE LINE TAXI
610 281 1111

TERMINAL ID: 329 301 303
VEHICLE ID: 1170
DRIVER ID: 00052731
TRIP NUMBER: 1401
PASSENGERS: 1
GT 11-2015
START: 17:17 END: 17:17
FARE AMOUNT: \$ 41.00
SURCHARGE AMOUNT: \$ 1.50
TOTAL : \$ 42.50
ATA SH1 : *****
ATA PHONE NUMBER : 669154

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
THATRYVOTAXIAB.COM
TAXIAB



RECEIPT
GST NO. R122556194

TKT NO: 30117959
POF: C54
IN: 07/12/15 17:45
OUT: 07/13/15 23:52
PAID: \$ 58.70
DURATION: 1 06: 07
(GST INCLUDED)

AMERICAN EXPRESS
s.17(1)

YOU HAVE 10 MIN
TO EXIT
Calgary International Airport Parkade



DELTA

OTTAWA CITY CENTRE

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

GOVT CDA
 Mr Edward McCauley
 s.17(1)
 ()
 Canada

Room: 1007
 Folio: 481273
 Cashier: 111
 Arrival: 07-12-15
 Departure: 07-13-15
 Reference:

Date	Description	Additional Information	Charges	Credits
07-12-15	Room Charge		157.00	
07-12-15	Room - HST		20.41	
07-12-15	Room DMP		4.71	
07-12-15	Room DMP - HST		0.61	
07-13-15	American Express	s.17(1)	XX/XX	182.73

Total	182.73	182.73
Balance Due	0.00	CDN

HST Summary	
Registration No: 865583827	
Room	21.02
F&B	0.00
Other	0.00
Total	21.02

Guest Signature: _____

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



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend potential collaboration meetings in Engineering.					
Date	July 27, 28, 2015					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$536.18	\$129.70	\$272.61	\$0.00	\$0.00	\$938.49
Notes	Airfare*: Booking Ref: PFXFLZ. Other Transport**: Ground transportation while in Vancouver to attend meetings and parking at Calgary airport.					

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onlinchelp@maritimctravel.ca

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For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: INGRID.HERNANDEZ//UCALGA

Account # 01409725
Date 24 Jul 2015
Counsellor ONLINE
Our ref # N2DGOV
Invoice # 2683745
Department VICE-PRESIDENT
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your e ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	219	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Jul 27	3:15 PM	Mon Jul 27	3:44 PM	Q-Flex	1:29	27A 130
Air Canada Embraer 190	216	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Tue Jul 28	2:00 PM	Tue Jul 28	4:27 PM	W-Flex	1:27	27A 14C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PFXFLZ - Web Check In	AC	S.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0148917671781	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917671781	\$446.40
TAX ON AIRFARE INCLUDES 25.53 GST	
TAX ON AIRFARE INCLUDES 64.25 OTHER	
TAX ON AIRFARE TOTAL	\$89.78
TOTAL DUE CAD	\$536.18
PYMT BY AX S.17(1)	(\$536.18)
TOTAL PAID CAD	(\$536.18)
BALANCE CAD	\$0.00

Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 2683745-917671781

For Emergency Travel Service - There is a \$15 fee for accessing the Emergency Travel Service

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

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: PFXFLZ	Customer Care
Main Contact: Dr FrederickEdward Mccauley	Air Canada 1-888-247-2262
	Flight Arrivals and Departures 1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft
AC219	Calgary (YYC) Mon 27-Jul 2015 15:15	Vancouver, Vancouver Int'l (YVR) Mon 27-Jul 2015 15:44 - Terminal M	0	1hr29	E90
AC216	Vancouver, Vancouver Int'l (YVR) Tue 28-Jul 2015 14:00 - Terminal M	Calgary (YYC) Tue 28-Jul 2015 16:27	0	1hr27	E90

Passenger Information

1: Dr FrederickEdward Mccauley : Adult (16+), Ticket Number: None			
Air Canada - Aeroplan :	S.17(1)	Meal Preference:	None
Payment Card:	N/A	Special Needs:	None
Seat Selection:	AC219 13D (Preferred) , AC216 14C (Preferred)		
Congratulations on your selection of a Preferred seat. Please read the Terms and conditions .			

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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MCCAULEY FREDERICKEDWARD

ZONE 1

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0148917671781

Frequent Flyer/Voyageur assidu
S100K

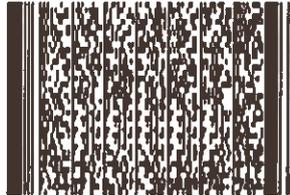
Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination	Flight/Vol
AC 216	28JUL	VANCOUVER	CALGARY	AC 216
				CALGARY
				Seat/Place
Boarding Time/Heure d'embarquement	13:30	Gate/Porte	C43	Seat/Place
				03D
				03D AISLE/COULOIR
				Remarks/Observations
				ML*1

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0096 YVR082524

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE





MCCAULEY FREDERICKEDWARD

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BUSINESS CLASS / CLASSE AFFAIRES
ETKT0148917671781

Frequent Flyer/Voyageur assidu
S100K

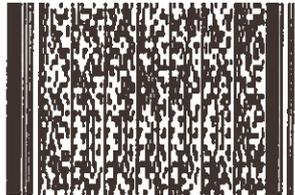
Flight/Vol	Date	From/De	Destination
AC 219	27JUL	CALGARY	VANCOUVER

Boarding Time/Heure d'embarquement **14:45** Gate/Porte **C57** Seat/Place **02A**

Departure Time/Heure de depart 15:15

Airline Use/A usage interne 0044 YYC086265

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 219
VANCOUVER

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
ML*1

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



DELTA SURREY GREEN #01
#203-12837-76TH AV V3W2V3
SURREY BC
932307396610
GH2238794401

**** PURCHASE ****

07-27-2015 16:23:15
Acct # s.17(1) C
Exp Date **/** Card Type AM
Name: EF MCCAULEY
A000000025010801
AMERICAN EXPRESS

Trace # 959 Operator 888
Inv. # 216
Auth # 801564 RRN 001057001

Purchase	\$35.00
Tip	\$5.00
Total	\$40.00

(00) APPROVED-THANK YOU

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records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

07-27-2015 18:17:14

acct # 5.17(1) C

Exp Date ' / ' Card Type AM

Name: EF NCCAULEY

00000025010801

AMERICAN EXPRESS

Trace # 820002

N21158659235

Inv. # 5

Auth # 852998 RRN 001990002

Purchase \$13.20

Tip \$4.00

Total \$17.20

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

SURREY METRO TAXI 45
8299 129 ST
SURREY BC

CARD s.17(1)
CARD TYPE AMEX
DATE 2015/07/27
TIME 0579 22:18:20
CLERK ID 32
RECEIPT NUMBER
CB5020515-001-001-156-0

PURCHASE
AMOUNT \$12.00
TIP \$1.80
TOTAL

\$13.80

AMERICAN EXPRESS
A00000025010801
90D50FAA1873943B
000008000-EB00
D1F517333CC99B7F
000008000-FB00

APPROVED

AUTH# 837515 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 13509679RT0001

RECEIPT
GST NO. R122556194

TKT NO:120112767
POF: C64
IN: 07/27/15 12:31
OUT:07/28/15 16:34
PAID: \$ 58.70
DURATION: 1 04: 03
(GST INCLUDED)

AMERICAN EXPRESS
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade



DELTA

VANCOUVER SUITES
 550 West Hastings Street
 Vancouver, British Columbia, V6B 1L6
 Tel: 604-689-8188 Fax: 604-605-8881

CAUBO CDN ASSOC UNIVERSITY
 Mr Edward McCauley
 s.17(1)

Canada

Room: 1909
 Folio:
 Cashier: 14
 Arrival: 07-27-15
 Departure: 07-28-15
 Reference:

Date	Description	Additional Information	Charges	Credits
07-27-15	Room Charge		234.00	
07-27-15	Room DMF		3.05	
07-27-15	Room GST		11.85	
07-27-15	Room PST		23.71	
07-27-15	American Express			272.61

<u>GST Summary</u>	
Registration No: 896692290	
Room	11.85
F&B	0.00
Other	0.00
Total	11.85

<u>PST Summary</u>	
Room	23.71
F&B	0.00
Other	0.00
Total	23.71

Total	272.61	272.61
Balance Due	0.00	CDN

Guest Signature: _____

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

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to France for Investigating Institutional collaboration in environment science research.					
Date	August 3-7, 2015					
Destination	France, Europe					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals****	Other	Total
Amount	\$3,643.19	\$345.91	\$194.00	\$252.00	\$0.00	\$4,435.10
Notes	<p>Airfare*: Booking Ref: PWXP6V. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in France to attend meetings and to and from Calgary airport.</p> <p>Hotel***: 1 night of accommodation, remaining 3 nights paid by Institut de Recherche, Universite de Tours.</p> <p>Meals****: Meal per diems claimed (4 Breakfast, 4 Lunch and 4 Dinner).</p>					

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: PWXP6V	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Frederick E Mccauley s.17(1)	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC164	Calgary (YYC) Sun 02-Aug 2015 11:10	Toronto, Pearson Int'l (YYZ) Sun 02-Aug 2015 16:52 - Terminal 1	0	13hr25	321	Latitude, B	F
AC880	Toronto, Pearson Int'l (YYZ) Sun 02-Aug 2015 19:30 - Terminal 1	Paris, Charles De Gaulle (CDG) Mon 03-Aug 2015 08:35 - Terminal 2A	0		77W	Latitude, B	M,K
AC881	Paris, Charles De Gaulle (CDG) Fri 07-Aug 2015 11:00 - Terminal 2A	Toronto, Pearson Int'l (YYZ) Fri 07-Aug 2015 13:00 - Terminal 1	0	14hr15	77W	Latitude, B	M,S
AC1159	Toronto, Pearson Int'l (YYZ) Fri 07-Aug 2015 15:00 - Terminal 1	Calgary (YYC) Fri 07-Aug 2015 17:15	0		319	Latitude, B	F

 S: Snack or Brunch M: Meal (Non Specific) K: Continental breakfast

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

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Pre-order duty-free items

- on flight AC 880

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- AC 880: Toronto - (YYZ) to Paris (CDG)
Enjoy a **10% discount** on all duty-free items you pre-order online

Passenger Information

1: Mr Frederick E Mccauley : Adult (16+), Ticket Number: 0142150391100

Air Canada - Aeroplan s.17(1)	Meal Preference:	Regular
Payment Card:	Special Needs:	None
Seat Selection:	AC164 13D (<i>Preferred</i>) , AC880 19H (<i>Preferred</i>) , AC881 19H (<i>Preferred</i>) , AC1159 13D (<i>Preferred</i>)	

Congratulations on your selection of a **Preferred** seat. Please read the **Terms and conditions**.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Base Fare	2994.98
Surcharges	30.02
Carrier surcharges	476.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	38.00
Air Passenger Solidarity Tax	6.29
France Intl. Psgr. Service Charge	40.64
France - Civil Aviation Tax	28.81
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
Air Travellers Security Charge (ATSC)	25.91
Total before options (per passenger)	3643.19

Number of passengers	x 1
Total with options	3643.19
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$3643.19

Payment Information

Credit/Debit Card [S.17\(1\)](#) Amount paid: **\$3643.19**

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

- Air Canada: \$3643.19 (Air Transp. Charges - per adult)

Ticket number(s): 0142150391100

Fare Rules

Departing Flight Calgary (YYC) To Paris (CDG) - **Latitude**

Return Flight Paris (CDG) To Calgary (YYC) - **Latitude**

- **Changes:**
 - Prior to day of departure - Changes are permitted without a fee, subject to availability. Any taxes and the cost of the fare difference may apply. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **fully refundable** and **non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- **Priority** check-in, baggage handling and boarding.
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).
- Read complete fare rules applicable to this fare.



Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
Offset now | [Learn more](#)



MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142150391252

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol	Date	From/De	Destination
AC 164	02AUG/AOU	CALGARY	TORONTO

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 164
TORONTO

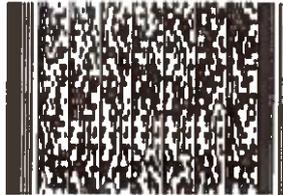
Seat/Place
03C AISLE/COULOIR

Boarding Time/Heure d'embarquement 10:35 Gate/Porte C54 Seat/Place 03C

Departure Time/Heure de depart 11:10

Airline Use/A usage interne 0136 YYC207530*

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142150391252

Frequent Flyer/Voyageur assidu

Flight/Vol	Date	From/De	Destination
AC 880	02AUG/AOU	TORONTO	PARIS CDG

Domestic
S100K

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 880
PARIS CDG

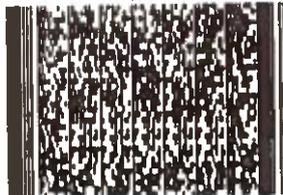
Seat/Place
03A WINDOW/HUBLOT

Boarding Time/Heure d'embarquement 18:45 Gate/Porte K Seat/Place 03A

Departure Time/Heure de depart 19:30

Airline Use/A usage interne 0188 YYC207530*

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142150391252

Frequent Flyer/Voyageur assidu
S100K

ZONE 1

Cabin/Cabine
J

Flight/Vol Date From/De
AC 881 07AUG/AOU PARIS CDG

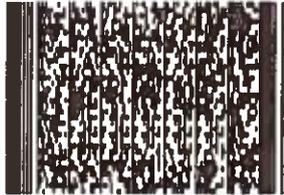
→ Destination
TORONTO

Flight/Vol
AC 881
TORONTO

Boarding Time/Heure d'embarquement 10:15 Gate/Porte A40 Seat/Place 05A

Seat/Place
05A WINDOW/HUBLLOT
Remarks/Observations

Departure Time/Heure de depart 11:00



Airline Use/A usage interne 0208 CDG0GG196

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142150391252

Frequent Flyer/Voyageur assidu
S100K

ZONE 1

Cabin/Cabine
J

Flight/Vol Date From/De
AC 1159 07AUG/AOU TORONTO

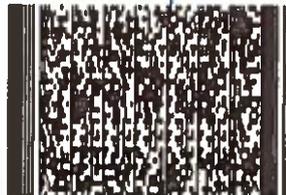
→ Destination
CALGARY

Flight/Vol
AC 1159
CALGARY

Boarding Time/Heure d'embarquement 14:30 Gate/Porte D44 Seat/Place 03C

Seat/Place
03C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 15:00



Airline Use/A usage interne 0062 CDG0GG196

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

YOUR E-TICKET



AEROPORT CDG2 TGV > ST PIERRE DES COR

69,00 EUR

Surname: **MCCAULEY**
First Name: **FREDERICK**
Passenger: **ADULTE**

REFERENCE NUMBER: **RURRJC**
Customer reference number: **0029090169150856865**
No. e-ticket: **767001550**



You travel with a **TGV Pro fare**: check the advantages of Pro Flexi, Pro Express and Pro Mobile on sncf.com

Departure / Arrival	Date / Time	TGV	TGV PRO 2nde - Exchange and refund service free of charge up until departure, and subject to conditions after departure.
AEROPORT CDG2 TGV	03/08 at 10:16	TRAIN NUMBER 5202 COACH 11 - SEAT 018	
ST PIERRE DES COR	03/08 at 11:59	2 CLASS SQUARE OR FAMILY PEAK	

FA00

Please arrive at the indicated departure platform at least 2 minutes prior to departure.

Want to know your CO₂ footprint and view our calculation in detail? Visit sncf.com

You have purchased your e-ticket on

SNCF wishes you a pleasant journey!

**WITH TGV,
FRANCE LIES AT YOUR DOORSTEP!**
EXPLORE LYON, MONTPELLIER, MARSEILLE, NÎMES...



THIS E-TICKET CONFIRMATION DOES NOT REQUIRE TO BE STAMPED

HOW TO MANAGE MY BOOKING?

Your trip can be canceled or exchanged until the time of departure (subject to conditions).

- By phone: 0033 892 35 35 35 (cost of an international call and additional charges from your service provider)
- On French train stations: via a ticket window or at the Borne Libre Service self-service terminal

E-TICKET CONDITIONS OF USE⁽¹⁾

NOMINATIVE, INDIVIDUAL AND CAN NOT BE TRANSFERRED TO THIRD PARTIES

Only valid for the train, date, class and designated route.

To be valid, the electronic ticket confirmation should be:

- accompanied by a valid identity card with photo⁽²⁾,
- presented when boarding the train and during ticket control.
- printed on white A4 paper, without changing the print size. A good quality printing is required.
- the ticket can be re-printed at the train station.

To ensure timely departure of TGV and Intercités we ask you to be present on the platform of departure at least 2 minutes before the departure time. After, access to the train can no longer be guaranteed.

We remind you that it is obliged to label your luggage.



YOUR E-TICKET



ST PIERRE DES COR > AEROPORT CDG2 TGV

94,00 EUR

Surname: **MCCAULEY**
First Name: **FREDERICK**
Passenger: **ADULTE**

REFERENCE NUMBER: **RURRJC**
Customer reference number: **0029090169150856865**
No. e-ticket: **767001561**



You travel with a **TGV Pro fare**: check the advantages of Pro Flexi, Pro Express and Pro Mobile on sncf.com

Departure / Arrival	Date / Time	TGV	TGV PRO 1ère - Exchange and refund service free of charge up until departure, and subject to conditions after departure.
ST PIERRE DES COR	06/08 at 18:02	TRAIN NUMBER 5266 COACH 11 - SEAT 062	
AEROPORT CDG2 TGV	06/08 at 19:41	1. CLASS SOLO WINDOW ALONE PEAK	

FA00

Please arrive at the indicated departure platform at least 2 minutes prior to departure.

Want to know your CO₂ footprint and view our calculation in detail? Visit sncf.com

You have purchased your e-ticket on

SNCF wishes you a pleasant journey!

**WITH TGV,
FRANCE LIES AT YOUR DOORSTEP!**
EXPLORE LYON, MONTPELLIER, MARSEILLE, NÎMES...



THIS E-TICKET CONFIRMATION DOES NOT REQUIRE TO BE STAMPED

HOW TO MANAGE MY BOOKING?

Your trip can be canceled or exchanged until the time of departure (subject to conditions).

- By phone: 0033 892 35 35 35 (cost of an international call and additional charges from your service provider)
- On French train stations: via a ticket window or at the Borne Libre Service self-service terminal

E-TICKET CONDITIONS OF USE⁽¹⁾

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Only valid for the train, date, class and designated route.

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After, access to the train can no longer be guaranteed.

We remind you that it is obliged to label your luggage.



116 MCKENZIE ROAD SE
CALGARY, AB T2A 1A2

TRIP ID: 314 031 090
MERCHANT ID: 47702780
VEHICLE ID: 0033
DRIVER ID: 9587
CITY ALLOC: 01000001
TRIP NUMBER: 9000477
PASSENGERS: 1

08 02 2015
START: 08 56 END: 09 16
DISTANCE: 199 KM RATE: 1

FUEL AMOUNT: \$ 40.95

TAX AMOUNT: \$ 2.09

TOTAL : \$ 43.04

AMEX SALE : ****0000

APPROVAL NUMBER : 061706

PASSENGER COPY

THANK YOU
1-800-299-9999
WWW.THECHECKERGROUP.COM



GIE DES TAXIS RADIO DE LA VILLE DE TOURS

Groupement d'Intérêt Économique régi par l'ordonnance du 23 septembre 1967
 1, rue d'Estienne d'Orves - 37000 TOURS - 02 47 20 30 40 - Fax : 02 47 20 99 18
 R.C.S. Tours C 337 668 552 - Site Internet : www.taxis-tours.fr



REÇU de M.	FACTURE N° 260690	Adresse de réclamation : DPP-SSAC Cité Ad. Cluzel 61 avenue de Grammont BP 12023 37020 Tours Cedex 1
Lieu de prise en charge : <i>CARRE ST PIERRE / COND</i>	Heure : <i>22h40</i>	Nom du chauffeur
Lieu de destination : <i>GRAND HOTEL TOURS</i>	Heure :	
Prix taximètre :	€	N° du Taxi
Supplément :	<i>1,20</i> €	
Durée de l'attente :	€	
Montant TTC (TVA 10% incluse) :	<i>10,60</i> €	Tours '48
Date du transport : <i>3 juillet</i> 201 <i>5</i>		

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

DATE: 2015/08/07
PICK-UP TIME: 17:30
DROP-OFF TIME: 17:56
TRIP ID: 0
LOCATION: 073000-45024103/8/
CAR NUMBER: 1302
DRIVER: 383791-45024103707
CARD TYPE: AMEX
CARD: _____
EXPIRY: s.17(1) **/**
AUTH: 580260

FARE (\$): 46 00
EXTRA (\$): 0 00
SUBTTL (\$): 46 00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

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

CUSTOMER'S COPY



Hilton

PARIS CHARLES DE GAULLE AIRPORT

MR EDWARD MCCAULEY

s.17(1)

CANADA

FACTURE:1638496

Room Number 736
 Arrival Date 06/08/2015
 Departure Date 07/08/2015
 Adult/Child 1/0
 Cashier ID MASA/MAJOLAINE
 Room Rate 129.00 EUR
 Frequent Flyer AC 115077943
 Hhonors 767746755 BLUE
 Folio No./Check No. 796122 A

HILTON PARIS CHARLES DE GAULLE AIRPORT 07/08/2015 07:56:00

Room Type:KING HILTON GUESTROOM

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit	Balance
06/08/2015	GUEST ROOM	MASC	4342376	€129.00		
06/08/2015	CITY TAX	MASC	4342377	€2.50		
07/08/2015	AXs.17(1)	MASA	4342790		-€131.50	
Debit and Credit Totals				€131.50	-€131.50	
Balance						€0.00

	Total Excluding VAT	VAT	TOTAL
VAT AT 10%	€117.27	€11.73	€129.00
Non Taxable Amount	€2.50	€0.00	€2.50
Total Invoice Amount			€131.50

Guest Signature _____

For any late payment, penalties for delay shall automatically be charged without prior formal notice, equal to three times the legal interest rate in force, along with a lump sum indemnity for collection costs of EUR 40 (not subject to VAT) for each invo

Credit Card Details

Credit Card Approval Code 1 Credit Card Merchant ID 9490575347
 Credit Card Number AXs.17(1) Credit Card Expiration Date 01/16
 Credit Card Transaction ID 4342790 Credit Card Transaction Type Sale

CARTE AMEX

le 07/08/15 a 07:56:58
 HILTON ROISSY
 95708
 ROISSY CHARLES DE GA
 9490575347
 *****s.17(1)
 33AABE364E76282B
 107 001 014638
 C @

MONTANT = 131,50 EUR

DEBIT

TICKET CLIENT
A CONSERVER

1 night of accommodation, remaining 3 nights were paid for by Institut de Recherche, Universite de Tours.

HILTON PARIS CHARLES DE GAULLE AIRPORT, 4****

Roissypôle | Rue de Rome | B.P. 16461 | Tremblay en France | 95708 Roissy Charles de Gaulle cedex | France

77 77 | F: +33 (0)1 49 19 77 78 | E: frontdesk.cdg@hiltoncharlesdegaulle.com | hilton.com
 tion Hôtelière de Roissy | S.A.S au capital de 1 270 010 € | Siren : 389 628 355 | APE : 5510Z
 R.C.S Bobigny B 389 628 355 | TVA Intra : FR 60 389 628 355





**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Mexico for partnership workshop of Universidda Nacional Autonoma de Mexico (UNAM) and University of Calgary.					
Date	August 15-19, 2015					
Destination	Mexico					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$1,639.20	\$41.99	\$1,376.28	\$0.00	\$33.60	\$3,091.07
Notes	Airfare*: Booking Ref: NCVSII and KU5NKE. Other Transport**: Ground transportation to Calgary airport. Other***: Includes Travel Agency fee.					

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: KUSNKE	Customer Care
Main Contact: Dr FrederickEdward Mccauley	Air Canada 1-888-247-2262
	Flight Arrivals and Departures 1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC213	Calgary (YYC) Sat 15-Aug 2015 12:15	Vancouver, Vancouver Int'l (YVR) Sat 15-Aug 2015 12:44 - Terminal M	0	1hr29	E90	-
AC212	Vancouver, Vancouver Int'l (YVR) Wed 19-Aug 2015 12:00 - Terminal M	Calgary (YYC) Wed 19-Aug 2015 14:27	0	1hr27	E90	-

Passenger Information

1: Dr FrederickEdward Mccauley : Adult (16+), Ticket Number: 014XXXXXXXXXX			
Air Canada - Aeroplan :	s.17(1)	Meal Preference:	None
Payment Card:	N/A	Special Needs:	None
Seat Selection:	AC213 13D (Preferred) , AC212 13D (Preferred)		
Congratulations on your selection of a Preferred seat . Please read the Terms and conditions .			

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.

Departing Flight : Vancouver (YVR) To Mexico City (MEX) - Flex		
Return Flight : Mexico City (MEX) To Vancouver (YVR) - Flex		
Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$25.00 CAD
		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Star Alliance Silver	1 bag 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Mobile: s.17(1)
Home:

Online Services

- [Manage](#) my booking online (view/change my booking; select seats*).
- [Request an upgrade](#)
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

! Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide passenger information](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC996	Vancouver, Vancouver Int'l (YVR) Sat 15-Aug 2015 15:55 - Terminal M	Mexico City, Juarez Int'l (MEX) Sat 15-Aug 2015 23:20 - Terminal 1	0	5hr25	319	Flex. U	🍴\$ F
AC997	Mexico City, Juarez Int'l (MEX) Wed 19-Aug 2015 06:05 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Wed 19-Aug 2015 09:55 - Terminal M	0	5hr50	319	Flex. V	🍴\$ F

🍴\$ F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information**1: Mr Frederick E Mccauley : Adult (16+), Ticket Number: 0142150618320**

Air Canada - Aeroplan : s.17(1)

Meal Preference : None

Payment Card:

Special Needs: None

Seat Selection: AC996 13D (**Preferred**) , AC997 13D (**Preferred**)

2D

2D.

Purchase Summary**Fare Summary**Passenger Type **Adult****Air Transportation Charges**Departing Flight - **Flex** **606.99**Return Flight - **Flex** **287.99****Surcharges** 15.02**Carrier surcharges** 110.00**Taxes, Fees and Charges****Canada Airport Improvement Fee** 20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 1.00

Mexico Intl. Arpt. Departure Tax 56.65

Mexico Tourism Tax 27.34

Air Travellers Security Charge (ATSC) 25.91Total before options (per passenger) **1150.90**

Number of passengers x 1

Total with options **1150.90****Grand Total - Canadian dollars** **\$1150.90****Payment Information**Credit/Debit Card xxxx-xxx s.17(1) - Amount paid: **\$1150.90**

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

- Air Canada: \$1150.90 (Air Transp. Charges - per adult)

Ticket number(s): 0142150618320

enRoute City Guide**Mexico City**

With a population that exceeds 22 million, the metropolitan area of Mexico City is more like a cosmopolitan country than a city. Known locally as DF (pronounced dey-EF-ay in Spanish) for "Distrito Federal," the city is perhaps best described as a collection of large neighbourhoods. Together they create an extremely charming, often chaotic and always surprising place.

 [Read the complete guide](#)

Fare Rules

Departing Flight Vancouver (YVR) To Mexico City (MEX) - Flex

Return Flight Mexico City (MEX) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.**
 - Day of departure, at check-in or at the airport - **\$100 CAD per direction, per passenger, plus applicable taxes (no charge for fare difference) for same-day flights only.**
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Minimum/maximum stay, and other conditions may apply.**
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable.**
 - **Cancellations can be made up to 45 minutes prior to departure.**
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original ticket to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- **Complimentary advance seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.**
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles).

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

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, Air Canada Express, or Air Canada rouge-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 to check in at the baggage counter.

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

Account # 01409725
 Date 20 Jul 2015
 Counsellor TRACEY QUIGG
 Our ref # **V92K7G**
 Invoice # 11154012
 Department VICE-PRESIDENT
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

Travel Arranger: INGRID HERNANDEZ

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	213	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat Aug 15	12:15 PM	Sat Aug 15	12:44 PM	G-Flex	1:29	Check In
Air Canada Embraer 190	212	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Wed Aug 19	12:00 PM	Wed Aug 19	2:27 PM	G-Flex	1:27	Check In

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	KU5NKE - Web Check In	MCCAULEY/FREDERICK EDWARD DR	AC	0148917641348	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917641348	\$400.80
TAX ON AIRFARE INCLUDES 23.25 GST	
TAX ON AIRFARE INCLUDES 64.25 OTHER	
TAX ON AIRFARE TOTAL	\$87.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$521.90
PYMT BY AX XXS.17(1)	(\$488.30)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$521.90)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

http://www.aircanada.com/cn/travelinfo/airport/baggage/index.html?src=hp_q1

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11154012-917641348

MT = Maritime Travel

11154012 = invoice #

917641348 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT [HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP](http://www.maritimetravel.ca/main/contactus.asp)

NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document

HST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

AIR CANADA 

aircanada.com check-in

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0148917641348Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC 213

15AUG/AOU

From / De

CALGARY



Destination

VANCOUVER

Boarding time /
Heure d'embarquement

11:45

Gate
Porte

C35

Seat /
Place

13D

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ 12:15 Remarks / Observations

Airline use / À usage interne 0052 WC100401

Booking
Reference:
KUSNKE

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

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

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

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

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/security**Passenger baggage must NOT contain dangerous goods such as:**
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

AIR CANADA 

aircanada.com check-in

MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142150618320Frequent Flyer / Voyageur assidu
S100K

Upgrade provided at no additional cost to the University

Flight / Vol

AC 996

From / De

VANCOUVER



Destination

MEXICO CITY

Boarding time /
Heure d'embarquement

15:25

Gate /
PorteSeat /
Place

02D

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ 15:55 Remarks / Observations

Airline use / Usage interne 0026 WCI00459

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE Booking
Reference:
NCVSI

- * 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:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

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

- passport or other valid travel document
- boarding pass
- e-ticket itinerary receipt

Security

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

AIR CANADA 



CHL f aircanada.com check-in

MCCAULEY FREDERICKEDWARD		Frequent Flyer / Voyageur assidu S100K	
ECONOMY CLASS / CLASSE ECONOMIQUE			
ETKT0148917641348			
Flight / Vol AC 212	19AUG/AOU	From / De VANCOUVER	Destination CALGARY
Boarding time / Heure d'embarquement	11:30	Gate / Porte	Seat / Place 13D AISLE/COULOIR
Departure Time / Heure de départ 12:00		Remarks / Observations	
Airline use / À usage interne 0032 WCI00615			
Boarding Pass Carte d'accès à bord		 AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE</small>	

Booking Reference:
KU5NKE

- * 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:	Suggested times * 90 minutes	Accepted until * 45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

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

- government issued photo ID
- boarding pass

Security

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

For full details, please consult: aircanada.com/security



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

ZONE 1

Cabin/Cabine

J

Flight/Vol

**AC 997
VANCOUVER**

Seat/Place

02D AISLE/COULOIR

Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

AIRPORT → HOME

START: 07:54	END: 10:16
DISCOUNT: 195.00	RAIL: 1
FARE: 35.62	\$ 35.62
TAXES:	1 1.00
TOTAL:	\$ 41.99
AMOUNT:	42.00
NUMBER:	123456789

PASSENGER COPY

PLEASE USE
CARD TO PAY
WITH THE CHECKER YELLOW CARD

CHECKER
YELLOW
CARD

\$42.00
(41.99)

08/15/15
YYC Airport - home
Mexico.

Hilton Mexico City Reforma
Av. Juarez #70 C. Centro DONES
Mexico, DF. RFC: DHC 080924AV5

3353 Ignacio

TBL 23/2 CHK 169 GST 1
18AUG'15 20:36

1/2 Apertura	0.00
1/2 Molcajete Queso	79.99
1/2 Mini Tostadas	79.99
1/2 S Torti Guajillo	45.00
1/2 S Torti Guajillo	45.00
1/2 Coca Cola	22.49
1/2 Agua Mineral 473	42.50
21:45 A PAGAR	\$314.97

Iva Incluido 00

Tip/Propina: _____

Total: 329.97

Room/Habitacion: 2419

Name/Nombre: ACQUET

Sign/Firma: [Signature]

Hilton Mexico City Reforma
Av. Suarez 170 C. Centro DDMES
Mexico, DF. RF. DHC 0809294/5
2890 Rodolfo

TBL 21/2 . CH 9817 GST
17AUG 15 6:39

1 Buffet Desav 220.00
6:58 A PAGAR \$220.00
Iva Incluido

Tip/Pro Ind: _____
Total: 475.00

Hilton Mexico City Reforma
Av. Juarez #70 C. Centro ROOM 5
Mexico, DF. RFE: DHC 080924AV5
3328 Karely

TBL 2419/1 CHK 8350 GST 1
16AUG'15 8:22

1 Desay. Americano 215.00
Food 215.00
C X Servicio 27.80
8:25 A PAGAR \$242.80
US\$ as Reference 21.10
Iva Incluido

Tip/Propina: 242.80
Total: _____

Room/Habitacion: 2419
Name/Nombre: MCCARLEY

Sign/Firma: _____



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to meet with Senior Provincial Medical Advisor, Government of Alberta on Committee of Academic Medicine (CAM).					
Date	September 21, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$386.45	\$105.25	\$0.00	\$0.00	\$33.60	\$525.30
Notes	Airfare*: Booking Ref: M2KRDM. Other Transport**: Ground transportation while in Edmonton to attend meeting and parking at Calgary airport. Other***: Includes Travel Agency fee.					

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Account # 01409725
 Date 16 Sep 2015
 Counsellor BILL DOUPE
Our ref # SINNWI
 Invoice # 11156205
 Department VICE-PRESIDENT
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

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For more information on Triplt visit <http://www.tripit.com/>

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

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8138	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Sep 21	10:30 AM	Mon Sep 21	11:22 AM	W-Flex	0 52	10D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8157	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Sep 21	9:00 PM	Mon Sep 21	9:54 PM	W-Flex	0 54	10D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	M2KRDM - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK MR	AC	0142153050665	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142153050665	\$269.80
TAX ON AIRFARE INCLUDES 18.40 GST	\$0.00
TAX ON AIRFARE TOTAL	\$116.65
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$420.05
PYMT BY AX XX: s.17(1)	(\$386.45)
PYMT BY AX XX:	(\$33.60)
TOTAL PAID CAD	(\$420.05)
<hr/>	
BALANCE CAD	50.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Checked Baggage (Air Canada) after Nov 2, 2014.

Tango - a first and second bag fee of \$25 CAD applies

Flex - second bag fee of \$35

Latitude - the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876

MT = Maritime Travel

123456 = invoice #

0149876 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca



MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142153050665

Frequent Flyer / Voyageur assidu
S100K

Booking Reference:
M2KRDM



Flight / Vol **AC 8138** 21SEP From / De **CALGARY** Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **10:00** Gate / Porte **10D** Seat / Place **10D** Zone **1**
AISLE/COULOIR

Departure Time / Heure de départ **10:30** Remarks / Observations

Airline use / À usage interne **0014 WCI00494**

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

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

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

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

- government issued photo ID
- boarding pass

Security

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

For full details, please consult: aircanada.com/security



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



MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142153050665

Frequent Flyer / Voyageur assidu
S100K

Booking Reference:
M2KRDM



Flight / Vol **AC 8157 21SEP** From / De  **EDMONTON-YEG** Destination **CALGARY**

Boarding time / Heure d'embarquement **20:30** Gate / Porte **1** Seat / Place **01D** Zone **1**
AISLE/COULOIR

Departure Time / Heure de départ **21:00** Remarks / Observations

Airline use / Usage interne **0004 WCI00456**



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
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Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(when available) or Air Canada Check-in Counter, in keeping with the following times:

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Flights within Canada:	90 minutes	45 minutes
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International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

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- government issued photo ID
- boarding pass

Security

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For full details, please consult: aircanada.com/security



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PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412509465
Item #: 1619
AMERICAN EXPRESS
PURCHASE
Op Id: 210571
Card #: XXXX **S.17(1)**

AID: A000000025010801

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$9.90
	=====
TOTAL	CAD\$75.90

Ref. #: C
Auth. #: 811400
Resp. Code: 00
TUR: 0000000000
TSI: F800

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2015/09/21 Time: 19:36:05
Response: AUTH 811400

CUSTOMER COPY

RECEIPT
GST NO. R122556194

TKT NO:120116030
POF: C64
IN: 09/21/15 08:49
OUT:09/21/15 21:53
PAID: \$ 29.35
DURATION: 0 13: 04
(GST INCLUDED)

AMERICAN EXPRESS
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2015 to September 30, 2015

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 7-September 10, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$73.40	\$73.40
Notes				

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765PP
Driver ID: 9851
Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS

XXXXXXXXS.17(1)

AID: 000000025010001

AME: Entry Method: Chp

Total: CAD\$ 15.00

2015/07/07 03:11:18

Resp Code: 00

TVR: 00000000
IST: F000

InvN: 001573 Appr Code: 853348

Apprvd: OnLine BatchN: 000205

TRN Ref #: 003234904477005

DESCRIPTION: -----

THANK YOU
1-800-321-9999
WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-381
MERCHANT ID: 432765PP
OFFICE ID: 1370

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

DATE: 2015/07/06
PICK-UP TIME: 13:2
DROP-OFF TIME: 13:3
TRIP ID: 17475
LOCATION: 073000-4502410370
CAR NUMBER: 074
DRIVER: 76395
CARD TYPE: AMEX
CARD: ****S.17(1)
EXPIRY: **/**
AUTH: 552

FARE (\$): 20.00
EXTRA (\$): 0.00
SUBTTL (\$): 20.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

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

PLEASE PRINT & KEEP

316 BURDICK ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 121
METER ID: 432765PE
VEHICLE ID: 0743
DRIVER ID: 7933
GST ACCOUNT ID: 802134098
TRIP NUMBER: 3962657
PASSENGERS: 1

07/29/2015
START: 10:07 LHO: 10:16
DISTANCE: 35.00 RATE: 1

FARE AMOUNT: \$ 12.76

TAX AMOUNT: \$ 0.64
TIP AMOUNT: \$ 2.01

TOTAL : \$ 15.41

GST & SALES TAX: \$17.17(1)

APPROVAL NUMBER: 854330

PASSENGER COPY

THANK YOU
403.279.9999
WWW.THECHECKERGROUP.COM



DATE 2 Augm 2008/2008

TO: BUKIT BATU KAMU SA
Tel: 011-476 122

RECEIVED TO:	119 02 070
RECEIVED TO:	4120549
RECEIVED TO:	11 23
RECEIVED TO:	1000
CSI ACCOUNT N:	03012494
RECEIVED TO:	441750
RECEIVED TO:	1

RECEIVED TO:	119 02 070
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RECEIVED TO:	119 02 070

RECEIVED TO: 119 02 070

CHECKER
YELLOW
CAB!



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending a meeting in Calgary.			
Date	July 7-September 23, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$66.47	\$0.00	\$66.47
Notes				

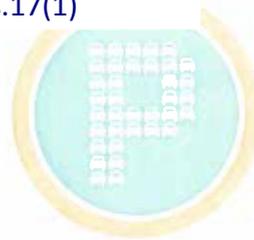
403) 537-7000

CALGARY PARKING AUTHORITY (

Terminal: 635
Plate: s.17(1)

Zone: 1435
s.17(1)

Valid through:
FRIDAY 10 JUL 15
9:27 AM



AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 102710

Start Time: 7/10/2015 7:05 AM

Receipt No: 34723

ces (403) 537-7006 **FREE Battery Boosting & Tire Inflation Serv**

RECEIPT

Stall # 93

Expiration Date/Time

10:51 AM

JUL 14, 2015

Add Time#:214633

Purchase Date/Time: 09:21am Jul 14, 2015

Total Due: \$6.25 Rate: 1 HOUR AND 30 MIN

Payment Type: Card

Ticket #: 20630940

S/N #: 300011170017

Setting: Lot 283-A

Mach Name: Lot 283-1

Card #^s.17(1 American Express

Auth #: 558971

GST REG #R102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

VISITORS PARKING
 EXPIRES
31 JUL 15
 PAID CARD
 \$ 3.500
 ENTRY TIME 31 JUL 15 18:23
 H361 515133 *****6075

EXPIRES
 31 JUL 15
 15:25
 PAID CARD
 \$ 3.500
 RECEIPT
 37-108872

PLACE ON DASH FACE UP  PLACE ON DASH FACE UP  PLACE ON DASH FACE UP  PLACE ON DASH FACE UP 



MC - change.
\$7.00.
11 August 2015
SAIT

Calgary Stampede

DAY 1 - AUTM CONFERENCE

WELCOME TO THE
CALGARY EXHIBITION &
STAMPEDE LTD.

GOOD FOR ONE ENTRY ONLY

Calgary Stampede
LOCATION: Booth 10 PoE
ENTERED :2015/09/09 17:43
TICKET #:625729989
ORIG.FEE:\$ 15.00
PAID :\$ 15.00
GST :\$ 0.71

GST # R118823461
***s.17(1) S

AMERICANEXPRESS

Calgary Stampede
Seq# 0016410030 66228850

Purchase 15/09/09 17:43:45

Auth# 584260

00/025 APPROVED - THANK YOU

C
S

KING AUTHORITY (403) 537-7000

CALGARY PAR

Terminal: 130
Plate: s.17(1)

Zone: 2215
s.17(1)



Valid through:
TUESDAY 22 SEP 15
6:01 PM

AMOUNT PAID: \$0.82 (GST incl.) Auth No: 163688
Start Time: 9/22/2015 5:48 PM Receipt No: 12682
ng & Tire Inflation Services (403) 537-7006 FREE Battery Boost

RECEIPT

Stall # 114

Expiration Date/Time

10:46 AM

SEP 23, 2015

Add Time#:590654

Purchase Date/Time: 08:46am Sep 23, 2015
Total Due: \$7.00 Rate: 2 HOUR
Total Paid: \$7.00 Payment Type: Card
Ticket #: 40075362
S/N #: 300011330110
Setting: Lot 283-B
Mach Name: Lot 283-3

Card #****S.17(American Express
Auth #: 5533

1)

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

37-7000 CALGARY PARKING AUTHORITY (403) 5

Terminal: 234
Plate:s.17(1)

Zone: 1583
s.17(1)

Valid through:

WEDNESDAY 23 SEP 15
9:15 AM



AMOUNT PAID: \$1.00 (GST incl.)
Start Time: 9/23/2015 6:43 AM

Auth No: 188512
Receipt No: 14223

3) 537-7006 FREE Battery Boosting & Tire Inflation Services (40



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with community member. McCauley plus 1.			
Date	September 23, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$71.25	\$0.00	\$0.00	\$71.25
Notes				

Escoba
Bistro & Wine Bar
624 - 8th Ave SW
T2P 1G4
RESERVATIONS 543-8911

25 SAVANNAH

tbl 107/1 Chk 6584 Gst 1
Sep22'15 05:56PM

1 RED ALFREDO 23.00
1 RIB EYE 32.00
add JUST MUSH 4.00

Subtotal 59.00
59.00 GST 2.95
Amount Due **61.95**

Thank You for Dining With Us!
Hold Your Next Event at Escoba
Talk to Laurel for Information

****PLEASE PAY SERVER****
GST # 857397012

ESCOBA BISTRO & WINE BAR
624 8th Avenue SW
Calgary, AB T2P 1G4
403-543-8909

**** TRANSACTION RECORD ****

Tran. #: 20060
RUC: Restaurant
Table #: 107
Check #: 6584
Group #: 1
Employee #: 25
Employee Name: SAVANNAH

Type: Pre-Authorization
Acct: American Express
Card #: S.17(1)
Expires:

Amount \$61.95
Tip \$9.30

TOTAL CAD \$71.25

Reference #:
66203422 0010001230 C
Auth. #: 898355
ESCOBS01/66203422 000
2015/09/22 19:52:41

AMERICAN EXPRESS
A000000025010801
0000008000 F800

APPROVED - THANK YOU
00-000

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again