

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 10-14, 2015	Travel to Israel to attend Water Technology and Environmental Control Exhibition and Conference (WATEC) and meetings with Technion University.	\$851.35
2.	January 25-27, 2016	Travel to Ottawa to attend the Artic Institute of North America (AINA) Board of Directors meeting.	\$1,674.36
3.	February 2-4, 2016	Travel to Ottawa to attend Leadership Council for Digital Infrastructure and meetings with Canada Space Agency/Natural Sciences and Engineering Research.	\$1,508.39
4.	February 8, 9, 2016	Travel to Edmonton to attend Alumni event and meetings with Government of Alberta.	\$776.97
5.	February 15-17, 2016	Travel to Ottawa to attend meetings with Government.	\$1,468.91
6.	March 2-6, 2016	Travel to Victoria to attend WestVAC/WestVPR conference.	\$1,522.68

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	February 24, 2016	Parking while attending meetings and events on behalf of the University.	\$7.00
8.	March 7, 2016	Transportation to attend meetings and events on behalf of the University.	\$15.00
9.	March 8, 2016	Dinner meeting with community members.	\$243.32



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Israel to attend Water Technology and Environmental Control Exhibition and Conference (WATEC) and meetings with Technion University.					
Date	October 10-14, 2015					
Destination	Israel					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$851.35	\$0.00	\$0.00	\$0.00	\$851.35
Notes	Other Transport*: Ground transportation while in Israel and to and from airport. All other expenses associated with this trip were previously disclosed in the October 1 to November 30, 2015 reporting period, Item 2.					



Pro Forma Invoice

1110/5377

To: University of Calgary c/o Ed McCauley

Re: Israel Visit October 2015

Qty	Description		Unit Price	Sub-Total
2	Airport Assistance	@	\$120	\$240
1	Transportation	@	\$341	\$341

Total Due USD \$581

= \$851.35 CDN

There are two ways to complete this transaction, either via Bank Transfer or Credit Card Payment through our Website. (Credit card payment subject to 2% Processing Fee).

[For link to credit card please click here: www.routestravel.com/cc-payment](http://www.routestravel.com/cc-payment)

For Bank Transfer:

Routes Travel and Tours Ltd.

First International Bank

Jerusalem Main Branch #12

Hillel Street #10, Jerusalem

Account: 825 085

SWIFT Code: FIRBILITXXX

IBAN #IL740310120000000825085

It is a pleasure serving you. Thank you in advance for your attention to the

T: +972-2-632 2000 F: +972-2-643 8154 E-mail: info@routestravel.com Dulzin 26, Jerusalem, Israel 96406

רוטס טרבל וטורס בע"מ, רח' אריה דולצ'ין 26, ירושלים 96406



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- Bar and Bat Mitzvah Tours
- Schools, Youth Movements and Camps
- Specialty Tours
- European Heritage Tours
- Jordan, Egypt, SCUBA Diving
- Taglit-Birthright Israel

Thank You!

We have received your payment as follows:

Family Name: McCauley
First Name: Ed
Email: irmiddle@ucalgary.ca
Card Type: AMEX
Amount: 581
Currency: USD

Contact Person / Group Name: Franck Azoulay
Remarks:
 Pro Forma Invoice\r\n1110/5377\r\nUniversity of Calgary c/o Ed McCauley - Israel
 Visit October 2015

Please review the information which was taken from your submission and ensure that everything is correct.

If you need to update any information, please email us.
Thank you!

Confirmation email sent to:irmiddle@ucalgary.ca



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend the Artic Institute of North America (AINA) Board of Directors meeting.					
Date	January 25-27, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$858.99	\$189.95	\$571.82	\$20.00	\$33.60	\$1,674.36
Notes	Airfare*: Booking Ref.: K480G6. Flight upgrade provided at no additional cost to the University. Other Transport**: Taxis while in Ottawa. Meals***: Meal per diems claimed (2 Breakfast @ \$10.) Other****: Includes Travel Agency fee.					

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

Account # 01409725
 Date 15 Jan 2016
 Counsellor WEI CHONG
Our ref # K480G6
 Invoice # 11159659
 Department 04016119

VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

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 Click here to learn more about our Corporate Travel Program
 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 e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Mon Jan 25	6:10 PM	Tue Jan 26	12:08 AM	R-Aeroplan Upgrade	3:58	1A

TICKET NO 0141612316252 SAME AS BEFORE UPGRADE

Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Wed Jan 27	5:55 PM	Wed Jan 27	8:43 PM	G-Flex	4:48	15D
---------------------------	-----	---	------------------------------------	---------------	---------	---------------	---------	--------	------	-----

PREFERRED SEAT AISLE

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PIUSMV - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612316252	ETicket

Destination Services

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612316252	\$749.08
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 39.67 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$109.91
TAX ON FEE (R103524823)	\$32.00
TOTAL DUE CAD	\$1.60
	\$892.59
PYMT BY AX XX: s. 17(1)	
PYMT BY AX XX:	(\$858.99)
TOTAL PAID CAD	(\$33.60)
	(\$892.59)
BALANCE CAD	\$0.00

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 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0141612551178

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC140

25 JAN

From / De

CALGARY



Destination

TORONTO

Boarding time /
Heure d'embarquement

17:05

Gate /
Porte

N/A

Seat /
Place

3D

Zone

1

Departure Time / Heure de départ **17:35** Remarks / Observations

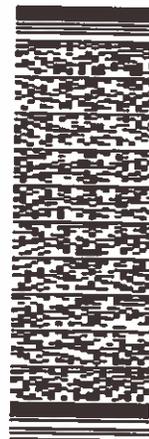
Airline use / À usage interne **0081 MCI00077**

Boarding Pass | Carte d'accès à bord

*PERSONAL
UPGRADE*

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0141612551178

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC472

26 JAN

From / De

TORONTO



Destination

OTTAWA

Boarding time /
Heure d'embarquement

00:00

Gate /
Porte

N/A

Seat /
Place

2D

Zone

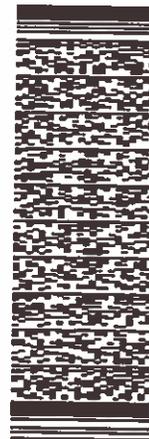
1

Departure Time / Heure de départ **00:30** Remarks / Observations

Airline use / Usage interne **0075 MCI00077**

PERSONAL UPGRADE

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

*PERSONAL
UPGRADE*

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO141612551178

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 167 27JAN OTTAWA

↻ Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 167
CALGARY**

Seat/Place
03A WINDOW/HUBLOT
Remarks/Observations

Boarding Time/Heure d'embarquement **17:25** Gate/Porte **25** Seat/Place **03A**

Departure Time/Heure de depart 17:55

Airline Use/A usage interne 0154 KY0W500

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: 18189233 REF#: 00000006
Batch #: 028 SEQ: 028001001006
01/25/16 15:40:20
APPR CODE: 815926
AMERICAN EXPRESS
*****S. **/**

AMOUNT \$42.00

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 20 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY

Office to airport

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325521A
Driver ID: 55282
Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS

XXXXXXXXXXS. 17(1)

MTD: A000000025010001

AEX Entry Method: Chip

Total: CAD\$ 32.95

016/01/26 01:37:41

resp Code: 00

VR: 0020000000
SI: F800

Inv#: 001519 Appr Code: 826400

Apprvd: OnLine Batch#: 000425

TRN Ref #: 003824793694274

DESCRIPTION: -----

CUSTOMER SERVICE 1 800 443-2812
INDUSTRYTAXIAB.COM
TAXIAB

CARRIER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324 332 436
VEHICLE ID : 1312
DRIVER ID : 00055282

TRIP NUMBER: 1767
PASSENGERS: 1

01/26/2016 END: 01:37
START: 01:36

FARE AMOUNT: \$ 31.45

GRATUITY: \$ 1.50

*Yow
airport to hotel*

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MD: 4189233
ID: WP189233 REF#: 00000006
Batch #: 003 SEQ: 003001001006
01/27/16 2102.26
APPR CODE 897091
AMERICAN EXPRESS
*****s. 17(1)

AMOUNT \$46.00

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 20 00 80 00
TSL: F8 00

THANK YOU

CUSTOMER COPY

YYC
airport to home

BLUC LINE TAXI
613 238 1111

TERMINAL ID: 324 502 193
VEHICLE ID: 1061
DRIVER ID: 00051438
TRIP NUMBER: 2350
PASSENGERS: 1
01/27/2016
START: 09:09 END: 09:10
FARE AMOUNT: \$ 10.50
SURCHARGE AMOUNT: \$ 1.50
TOTAL : \$ 12.00
MEX SALE : ****5009
APPROVAL NUMBER : 886702

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDOIRYU1AXITAB.COM
1AXITAB



hotel to meeting

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325543A
Driver ID: 51046
Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS

XXXXXXXXXX s. 17(1)

ATG: A000000025010001

AMEX Entry Method: Chip

Total: CAD\$ 42.50

2016/01/27 15:04:41

Resp Code: 00

17R: 0000000000
151: F000

Inv#: 000255

Appr Code: 832360

Apprvd: OnLine

Batch#: 000237

TRN Ref #:

003934590967771

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TAXI11AB

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BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 024 363 630
VEHICLE ID: 1356
DRIVER ID: 00051046

TRIP NUMBER: 0542
PASSENGERS: 1

01/27/2016
START: 15:04 ETG: 15:04

FARE AMOUNT: \$ 42.50

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 42.50

AMEX SALE : s. 17(1)

APPROVAL NUMBER : 832360

PASSENGER COPY

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TAXI11AB



meeting location to airport



LORD ELGIN

Ed McCauley
2500 University Dr Nw
Calgary, T2N 1N4
United States

Room No. : 0219
Arrival : 01-25-16
Departure : 01-27-16
Folio No. :
Conf. No. : 185054
Cashier No. :
I.D.

Company Name:
Group Name:
H.S.T: 102094604RT
INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
01-25-16	Room Charge	245.65	
01-25-16	Destination Marketing Fee	7.37	
01-25-16	Room HST	32.89	
01-26-16	Room Charge	245.65	
01-26-16	Destination Marketing Fee	7.37	
01-26-16	Room HST	32.89	
01-27-16	American Express		571.82
		Total Charges	571.82
		Total Credits	571.82
		Balance	0.00



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Leadership Council for Digital Infrastructure and meetings with Canada Space Agency/Natural Sciences and Engineering Research.					
Date	February 2-4, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$857.65	\$85.50	\$430.64	\$101.00	\$33.60	\$1,508.39
Notes	Airfare*: Booking Ref: KQFVWC. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa. Meals***: Meal per diems claimed (2 Breakfasts @ \$10, 1 Lunch @ \$12, 3 Dinners @ \$23). Other****: Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ

Account #
Date
Counsellor
Our ref #
Invoice #
Department

01409725
18 Jan 2016
WEI CHONG
KQFVWC
11160080
04016119
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 eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	130	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Feb 2	3:30 PM	Tue Feb 2	9:14 PM	G-Flex	3:44	12D
Air Canada Airbus A320	470	Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa McDonald Cartier Intl (Ottawa, ON)	Tue Feb 2	10:30 PM	Tue Feb 2	11:36 PM	G-Flex	1:06	12D
Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Thu Feb 4	5:55 PM	Thu Feb 4	8:43 PM	G-Flex	4:48	12C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KAPL7V - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612551027	ETicket

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AIR CANADA AIRFARE - TKT 0141612551027	\$743.50
TAX ON AIRFARE INCLUDES 3.51 HST	
TAX ON AIRFARE INCLUDES 39.39 GST	
TAX ON AIRFARE INCLUDES 71.25 OTHER	
TAX ON AIRFARE TOTAL	\$114.15
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$891.25
PYMT BY AX XXXS. 17(1)	(\$857.65)
PYMT BY AX XXX	(\$33.60)
TOTAL PAID CAD	(\$891.25)
<hr/>	
BALANCE CAD	\$0.00

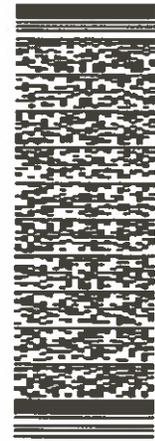
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

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BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612551027

Frequent Flyer / Voyageur assidu
S100K



Flight / Vol **AC130** 2FEB/FEV From / De **CALGARY** Destination **TORONTO**

Boarding time / Heure d'embarquement **15:00** Gate / Porte **N/A** Seat / Place **4C** Zone **1**

Departure Time / Heure de départ **15:30** Remarks / Observations

Airline use / À usage interne **0096 MCI00224**

PERSONAL UPGRADE

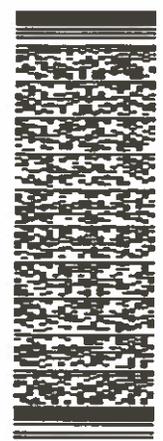


Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141612551027

Frequent Flyer / Voyageur assidu
S100K



Flight / Vol **AC470** 2FEB/FEV From / De **TORONTO**  Destination **OTTAWA**

Boarding time / Heure d'embarquement **22:00** Gate / Porte **N/A** Seat / Place **12D** Zone **1**

Departure Time / Heure de départ **22:30** Remarks / Observations

Airline use / À usage interne **0090 MC100224**

Boarding Pass | Carte d'accès à bord





LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Ed McCauley, UCID# s. 17(1)
hereby declare that I have either 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: Air Canada

Vendor Address: _____

Vendor Phone: 1-888-247-2262

Date of Purchase: February 4/16

Amount of Purchase: _____

Description of goods/services purchased:

missing boarding pass for return from Ottawa to Calgary, AC 167, Booking reference: KAPL7V

Ed McCauley
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 4326117A
Driver ID: 52821
Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS

XXXXXXXXXXS. 17(1)

AID: A000000025010001

AMEX Entry Method: Chip

Total: CAD\$ 34.00

2016/02/03 00:03:19

Resp Code: 00

VR: 0000000000
SI: 1000

Inv#: 001041 Appr Code: 886013

Apprvd: Online Batch#: 000520

TPV Ref #: 003806194582003

DESCRIPTION: _____

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

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VERIFICATION

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID:	324-301-709
VEHICLE ID :	2850
DRIVER ID :	00052821
TRIP NUMBER:	1440
PASSENGERS:	1
02/03/2016	
START: 00:02	END: 00:03
FARE AMOUNT:	\$ 32.50
TAXES (GST):	\$ 1.50

BLUE LINE TAXI
66131 228 - 1111

TERMINAL ID: 324-063 400
LITTLE ID: 1063
RIVER ID: 06051156

RIP NUMBER: 2426
PASSENGERS: 1

12-03-2016
START: 18:24 END: 18:25

FARE AMOUNT: \$ 10.50

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 12.00

TAX SALE : s. 17(1)

APPROVAL NUMBER : 880879

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



1781

OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266693
RECORD # 000836
HOST INVOICE # 1000219
HOST SEQ # 1004026

CARD *****s. 17(1)
CREDIT/AMEX F
2016/02/04 15:10:46

Purchase
AMOUNT \$38.00
AIRTIME FEE \$1.50
TOTAL \$39.50

AUTH#:563880 B:0003
HTS: 20160204151115

TRANSACTION

APPROVED - 000

CUSTOMER COPY

WEST WAY TAXI
1613 7270101
825



DELTA

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9

Telephone: (613) 237-3600 Fax: (613) 237-2351

Xxx
MR Edward Mccauley
s. 17(1)

Canada

Room: 2408
Folio: 29944
Cashier: 40
Arrival: 02-02-16
Departure: 02-04-16
Reference:

Date	Description	Additional Information	Charges	Credits
02-02-16	Room Charge		185.00	
02-02-16	Destination Marketing Program (DMP)		5.55	
02-02-16	Rooms - HST		24.77	
02-03-16	Room Charge		185.00	
02-03-16	Destination Marketing Program (DMP)		5.55	
02-03-16	Rooms - HST		24.77	
02-04-16	American Express	XXXXXXXXXX ^{s. 17(1)}	XX/XX	430.64

HST Summary	
Registration No: 865583827	
Room	49.54
F&B	0.00
Other	0.00
Total	49.54

Total	430.64	430.64
Balance Due	0.00	CAD

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 February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend Alumni event and meetings with Energy Minister, Executive Director of Innovation Economic Development and Trade, Senior Director of Economic Development and Trade and Assistant Deputy Minister of Environment and Parks.					
Date	February 8, 9, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$380.49	\$159.60	\$179.28	\$24.00	\$33.60	\$776.97
Notes	Airfare*: Booking Ref: RKG96. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (2 Lunch @ \$12). Other****: Travel Agency fee.					

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 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.triplt.com/>

Click here to learn more about our Corporate Travel Program

Travel Arranger: INGRID HERNANDEZ

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

Account # 01409725
 Date 4 Feb 2016
 Counsellor WEI CHONG
 Our ref # **RKGT96**
 Invoice # 11160791
 Department 04016119
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

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 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8441	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Feb 8	8 30 AM	Mon Feb 8	9 22 AM	V-Flex	0:52	10D

ACROSS THE AISLE BESIDE DR BRYANT
 THIS IS NOT A PREFERRED SEAT

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8151	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Feb 9	3 30 PM	Tue Feb 9	4 24 PM	W-Flex	0 54	02D
---	------	--------------------------------------	------------------------------------	--------------	---------	--------------	---------	--------	------	-----

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LENFAM - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612702205	ETicket

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0141612702205	\$288.12
TAX ON AIRFARE INCLUDES 18.12 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.37
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$414.09
PYMT BY AX XXs. 17(1)	(\$380.49)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAL	(\$414.09)
<hr/>	
BALANCE CAD	\$0.00

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

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612702205

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC8441 8FEB/FEV

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

08:00

Gate /
Porte

N/A

Seat /
Place

10D

Zone

1

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

Airline use / Usage interne **0050 MCI00345**

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

MCCAULEY FREDERICK EDWARD

ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKTO141612702205

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De Destination
AC 8169 09FEB / FEV EDMONTON-YEG CALGARY

ZONE 1

Cabin/Cabine
Y

Flight/Vol
**AC 8169
CALGARY**

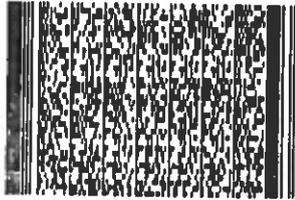
Boarding Time/Heure d'embarquement **16:30** Gate/Porte **49A** Seat/Place **09D**

Seat/Place
09D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart **17:00**

Airline Use/A usage interne **0067 YEG086413***

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
780-462-3436

Term Id: 45024124782393
Ten #: 0565
AMERICAN EXPRESS
PURCHASE
P Id: 999994
Card #: XXXXXXXX15-
1711

IID: A00000025010001

APPROVED

AMOUNT CAD\$16.00

Ref. #: C
Auth. #: 670613
Resp. Code: 00
TVR: 0000000000
TST: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/02/08 Time: 15:10:06
Response: AUTH 670613

CUSTOMER COPY

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 446/66234965
Driver 3786
16/02/09 10:49:03

AMEX
Card : *****s.17(1)
Ref # 0010017010 S
Auth # 557565

		PURCHASE
FARE	: \$	9.00

TOTAL	: \$	9.00

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain a
copy for your records

Customer Copy

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

Term Id:4502412509465
Item #:1985
AMERICAN EXPRESS
PURCHASE
Op Id:210571
Card #:XXXXXXXXXXs. 17(1)

AID:A000000025010001

APPROVED

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

Ref. #: C
Auth. #: 870197
Resp. Code: 00
MR: 0000000000
SI: F800

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862104769

Date: 2016/02/09 Time: 12:22:09
Response: AUTH 870197

RESTRICTIONED COPY

YEG
meeting to airport

RECEIPT
GST NO. R122556194

TKT NO:30208595
POF: C52
IN: 02/08/16 06:51
OUT:02/09/16 18:00
PAID: \$ 58.70
DURATION: 1 11: 09
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

YOU HAVE 10 MIN.
TO EXIT



Ingrid Hernandez

From: support@reservations.com
Sent: Thursday, February 04, 2016 9:45 AM
To: Ingrid Hernandez
Subject: Your Reservation Has Been Confirmed – Itinerary Number 249163891
Attachments: ATT00002.css

RESERVATIONS.COM

Your reservation is confirmed and your card has been charged

The booking you recently made on the Reservations.com website is confirmed. Your reservation details are as follows:

Customer name: Edward F Mccauley
Customer email: irmiddle@ucalgary.ca
Itinerary Number: 249163891

Please refer to your itinerary number if you contact customer service for any reason.



[View or cancel your reservation online](#)

Hotel



Matrix Hotel

 1,121 reviews

Address: 10640 100 Avenue NW, Edmonton, AB, CA
Phone:
Fax: 1-780-426-7225
Check-in: Feb 8, 2016
Check-out: Feb 9, 2016
Number of nights: 1
Number of guests: Adult: 1



Property Details

Fitness Center • Pets Allowed • Business Center • Parking • Restaurant On-site • Breakfast included • Accessible bathroom • Roll-in

Additional Amenities:

24-hour front desk • Accessible bathroom • Bar/lounge • Business center • Coffee shop or café • Conference space • Conference space (meters) - 800 • Dry cleaning/laundry service • Elevator/lift • Express check-in • Express check-out • Fireplace in lobby • Fitness facilities • Newspapers in lobby • Free self parking • In-room accessibility • Limo or Town Car service available • Luggage storage • Meeting rooms • Meeting rooms - 6 • Pets allowed • Porter/bellhop • Restaurant • Roll-in shower • Safe-deposit box at front desk • Smoke-free property

Room Details

#	Room Type	Reserved for	Status	Confirmation number	Refundable?
1	Deluxe Room, 1 King Bed	Ed Mccauley, Adult: 1	Confirmed	127532113338	Yes

*Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to a incur additional charges.

Charges

Cost per night and per room in CADC\$ (Excluding tax recovery charges and service fees)

Dates	Room 1	Total per night
2/8/2016	C\$149.00	C\$149.00
Total Per room	C\$149.00	C\$149.00

Other Charges, fees and savings in CADC\$

Item	Cost
Tax Recovery Charges and Service Fees	C\$30.28

Total cost for entire stay in CADC\$ (Including tax recovery charges and service fees)

Payment status	Total cost of stay
Paid	C\$179.28

Payment information

We have charged your credit card for the full payment of this reservation.



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Natural Sciences and Engineering Research Council of Canada (NSERC) Awards and Marine Environmental Observation Prediction and Response (MEOPAR) event. Meetings with President of the Canada Space Agency, the Vice-President of the Canada Foundation for Innovation and Assistant Deputy Minister of Natural Resources Canada.					
Date	February 15-17, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$890.23	\$82.00	\$384.08	\$79.00	\$33.60	\$1,468.91
Notes	Airfare*: Booking Ref: MJB125. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa. Meals***: Meal per diems claimed (2 Breakfasts @ \$10, 3 Lunch @ \$12, 1 Dinner @ \$23). Other****: Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ

Account # 01409725
 Date 25 Jan 2016
 Counsellor WEI CHONG
Our ref # NJB125
 Invoice # 11160415
 Department 04016119

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 eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	118	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Mon Feb 15	11:30 AM	Mon Feb 15	5:28 PM	W-Flex	3:58	12D
Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Wed Feb 17	5:55 PM	Wed Feb 17	8:43 PM	G-Flex	4:48	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NNX8QR - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612635599	ETicket

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AIR CANADA AIRFARE - TKT 0141612635599	\$778.84
TAX ON AIRFARE INCLUDES 2.99 HIST	
TAX ON AIRFARE INCLUDES 41.15 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$111.39
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$923.83
s. 17(1)	
PYMT BY AX XX	(\$890.23)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$923.83)
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141612635599

Frequent Flyer / Voyageur assidu
S100K



Flight / Vol **AC118** 15FEB/FEV From / De **CALGARY**  Destination **OTTAWA**

Boarding time /
Heure d'embarquement **11:00** Gate /
Porte **N/A** Seat /
Place **12D** Zone **1**

Departure Time / Heure de départ **11:30** Remarks / Observations

Airline use / Usage interne **0099 MCI00075**

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

**BUSINESS CLASS / CLASSE AFFAIRES
ETKTO141612635599**

**Frequent Flyer/Voyageur assid.
S100K**

**Flight/Vol Date From/De
AC 167 17FEB/FEV OTTAWA**

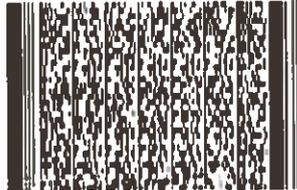
**Destination
CALGARY**

Boarding Time/Heure d'embarquement 17:25 Gate/Porte Seat/Place 03A

Departure Time/Heure de depart 17:55

Airline Use/A usage interne 0131 K70M728

Boarding Pass | Carte d'accès à bord



CAPITAL TAXI
CLD 44 333

TERMINAL ID: 324 303 541
VEHICLE ID: 292
RIVER ID: 0005021

RIP NUMBER: 1015
ASSIGNERS: 1

12/15/2016
START: 17:48 END: 17:49

FARE AMOUNT: \$ 32.50

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 34.00

AMEX SALE : s. 17(1)

APPROVAL NUMBER : 872931

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDUSTRYTAXITAB.COM
TAXITAB



BLUE LINE TAXI/MOHAMED
506-258 ARGYLE AVE
OTTAWA, ON K2P 1B9

Merchant ID: 000000004635612
Term ID: 07741640
9304034151

Purchase

AMERICAN EXPRESS

(XXXXXXXs. 17(1))

AID: A000000025010801

Entry Method: Chip

Batch#: 000108

02/17/16

12:37:10

Ref#: 000044301828

Inv #: 000474 Appr Code: 841476

Amount: \$ 36.50

Tip: \$ 0.00

Total: \$ 36.50

Customer Copy

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325034A
Driver ID: 50084
Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS
XXXXXXXXXX s. 17(1)

AID: A000000025010001

AMEX Entry Method: Chr

Total: CAD\$ 11.50

2016/02/17 10:19:0

Resp Code: 00

TVR: 0000000000
ISI: FB00

Invit: 001515 Appr Code: 806794

Apprvd: OnLine Batch#: 000479

TRN Ref #: 003988989107779

*HOTEL -> MEOPAR
ANNOUNCEMENT
CONVENTION CENTRE*

LANDMINDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324 302
VEHICLE ID: 10
DRIVER ID: 000504

TRIP NUMBER: 26
PASSENGERS:

02/17/2016
START: 10:19 END: 10:19

FARE AMOUNT: \$ 10.00

SURCHARGE AMOUNT: \$ 1.50

TOTAL: \$ 11.50

AMEX SALE: s. 17(1)

APPROVAL NUMBER: 806794

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB





DELTA

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9

Telephone: (613) 237-3600 Fax: (613) 237-2351

Xxx
MR Edward Mccauley
s. 17(1)

Canada

Room: 2308
Folio:
Cashier: 11
Arrival: 02-15-16
Departure: 02-17-16
Reference:

Date	Description	Additional Information	Charges	Credits
02-15-16	Room Charge		165.00	
02-15-16	Destination Marketing Program (DMP)		4.95	
02-15-16	Rooms - HST		22.09	
02-16-16	Room Charge		165.00	
02-16-16	Destination Marketing Program (DMP)		4.95	
02-16-16	Rooms - HST		22.09	
02-16-16	American Express			384.08
Total			384.08	384.08

HST Summary	
Registration No:865583827	
Room	44.18
F&B	0.00
Other	0.00
Total	44.18

Total	384.08	384.08
Balance Due	0.00	CAD

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 February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Natural Sciences and Engineering Research Council of Canada (NSERC) Awards and Marine Environmental Observation Prediction and Response (MEOPAR) event. Meetings with President of the Canada Space Agency, the Vice-President of the Canada Foundation for Innovation and Assistant Deputy Minister of Natural Resources Canada.					
Date	March 2-6, 2016					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$486.71	\$92.00	\$464.35	\$46.00	\$433.60	\$1,522.66
Notes	Airfare*: Booking Ref: L2T7BG. Other Transport**: Ground transportation while in Victoria. Meals***: Meal per diems claimed (2 Dinners @ \$23). Other****: Travel Agency fee and conference fee.					

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 Click here to learn more about our Corporate Travel Program
 Travel Arranger: INGRID HERNANDEZ

Account # 01409725
 Date 1 Feb 2016
 Counsellor WEI CHONG
 Our ref # L217BG
 Invoice # 11160654
 Department 04016119
 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 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 8-400	8551	Calgary Intl Arpt (Calgary, AB)	Victoria Intl Arpt (Victoria, BC)	Wed Mar 2	7:05 AM	Wed Mar 2	7:56 AM	G-Flex	1:51	02D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8558	Victoria Intl Arpt (Victoria, BC)	Calgary Intl Arpt (Calgary, AB)	Sun Mar 6	8:40 PM	Sun Mar 6	11:11 PM	G-Flex	1:31	02D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	N3LUIR - Web Check In	AC	S. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612702125	ETicket

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AIR CANADA AIRFARE - TKT 0141612702125	\$404.28
TAX ON AIRFARE INCLUDES 23.18 GST	
TAX ON AIRFARE INCLUDES 59.25 OTHER	
TAX ON AIRFARE TOTAL	\$82.43
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$520.31
PYMT BY AX XX\$ ^{S. 17(1)}	(\$486.71)
PYMT BY AX XX\$	(\$33.60)
TOTAL PAID CAD	(\$520.31)
BALANCE CAD	\$0.00

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MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETK10141612876842

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 213 02MAR CALGARY

Destination
VANCOUVER

ZONE 1

Cabin/Cabine
Y

Flight/Vol
**AC 213
VANCOUVER**

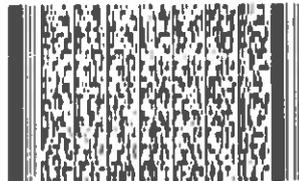
Boarding Time/Heure d'embarquement **12:05** Gate/Porte **C57** Seat/Place **12C**

Seat/Place
12C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart **12:15**

Air Line Use/A usage info. ac **0071 KYC406**

Boarding Pass | Carte d'accès à bord



AIR CANADA 

Airline Alliance Member
LIRE DU RESEAU STAR ALLIANCE 

MCCABLEY FREDERICKEDWARD

FLIGHT OPERATED BY / EXPLOITÉ PAR JAZZ
ETKT0141612876842

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De Destination
AC 8069 02MAR VANCOUVER

0
Destination
VICTORIA

ZONE 1

Cabin/Cabine
Y

Flight/Vol
AC 8069
VICTORIA

Seat/Place
01D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement 13:30 Gate/Porte Seat/Place 01D

Departure Time/Heure de départ 14:00

Airline Use/A usage interne 0048 KYC406

Boarding Pass | Carte d'accès à bord



AIR CANADA 

AIR CANADA ÉLÉMENT MEMBRE
MEMBER OF RESEAU STAR ALLIANCE 



MCCAULEY FREDERICKEDWARD

ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKTO141612876842

Frequent Flyer/Voyageur assidu
S100K

ZONE 1

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 8558	06MAR	VICTORIA	CALGARY

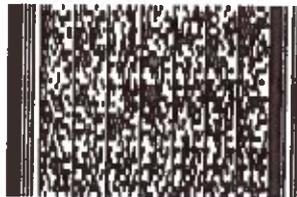
Flight/Vol
AC 8558
CALGARY

Boarding Time/Heure d'embarquement **20:10** Gate/Porte **6** Seat/Place **02D**

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart **20:40**

Airline Use/A usage interne **0064 YYJ700326**



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

26. BERTHAW ROAD W
EAGLETON, 68 128 1X2

RETURN TO	314 652 766
NUMBER TO	43276071
VEHICLE ID	00077
DRIVER ID	2151
CSI ACCOUNT ID	837 0129
TRIP NUMBER	6470077
PASSENGERS	1

03/02/2016	END: 10:18
START: 09:55	RATE: 1
DISTANCE: 282 KM	

FARE AMOUNT:	\$ 36.76
--------------	----------

TAX AMOUNT:	\$ 1.04
TIP AMOUNT:	\$ 6.40

TOTAL : \$ 44.20
s. 17(1)

ANEX SALE :
APPROVAL NUMBER : 88477

PASSENGER COPY

THANK YOU
6403299 9999
WWW.THECHECKERGROUP.COM



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: PC189233 REF#: 00000004
Batch #: 053 SEQ: 053001001004
03/06/16 23:50:13
APPR CODE: 842805
AMERICAN EXPRESS
*****s. 17(1) **/**

AMOUNT \$47.00

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TST: F8 00

THANK YOU

CUSTOMER COPY



Inn at Laurel Point

Mr Ed McCauley
s. 17(1)

Room No. : 259
Arrival : 03/02/16
Departure : 03/06/16
Folio No. : 274790
Conf. No. : 3070092

Canada

Date	Description	Charges	Credits
03/02/16	Room	119.00	
03/03/16	Room	119.00	
03/04/16	Room	159.00	
03/05/16	Room	159.00	
03/05/16	Destination Marketing Fee 1%	5.56	
03/05/16	Municipal Hotel Tax 2%	11.22	
03/05/16	Provincial Hotel Tax 8%	44.94	
03/05/16	Goods and Service Tax 5%	28.08	
03/06/16	American Express	XXXXXXXXX: s. 17(1) XX/XX	645.80

Total Charges	645.80	
Total Credits		645.80
Balance		0.00
		CAD

Net Amount	556.00
Destination Marketing Fee 1%	5.56
Provincial Hotel Tax 8%	56.16
Goods and Service Tax 5%	28.08
	0.00
	0.00
Total Charges	0.00
	CAD

Only 3 nights claimed = \$464.35

Ticket Confirmation

INSTRUCTIONS

★ Bring THIS PAGE (or just the ORDER NUMBER) and PHOTO ID to event entrance to exchange for tickets.



ORDER #27722363
MCCAULEY, ED

NEED HELP?

UNIVERSITY OF CALGARY
(403) 220-7202
ticket@ucalgary.ca

Summary

WESTVAC/WESTVPR CONFERENCE 2016

WEDNESDAY MARCH 2, 2016 4:00PM

CONFERENCE ENDS MARCH 4 @ 1:00 PM
INN AT LAUREL POINT — VICTORIA, BC
CANADA

[Add to Calendar](#)



Billing

ED MCCAULEY
2500 UNIVERSITY DRIVE NW
CALGARY, AB T2N 1N4
Canada
(403) 220-7833
ingrid.hernandez@ucalgary.ca

DESCRIPTION

PRICE

GENERAL ADMISSION (4LT7X47R) - EARLY BIRD	\$400.00
Delivery Method: Registration @ entrance table	\$0.00

Total: \$400.00

Payment AMEX ^{s. 17(1)} on JAN 5, 2016 @ 2:22PM (WEBSITE): \$400.00

CREDIT CARD SALE (\$400.00)
TRANSACTION ID: XMM13953-
0_99/1452028973
AMEX xxxx xxxx xs. 17(1)
AUTHCODE 193390

JAN 5, 2016 @ 2:22PM Mountain

All sales are FINAL. No requests for cancellations, changes, or refunds will be accepted.

Will call orders will be available for pickup at the venue box office approximately one hour prior to event time.

The CREDIT CARD HOLDER is the ONLY person authorized to pick up any orders. You must have picture ID along with the credit card used to purchase with you for identification. **THERE ARE NO EXCEPTIONS.**

In the event that a performance is either cancelled or postponed, the Campus Ticket Centre will make every effort to contact every patron, time permitting. While the Campus Ticket Centre regrets the inconvenience caused by these circumstances, the Campus Ticket Centre cannot be held responsible for any cost or damage such



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	February 24, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$7.00	\$0.00	\$7.00
Notes				

000 CALGARY PARKING AUTHORITY (403) 537-5

Terminal: 640
Plate: s. 17(1)

3 Hour Short Stay Zone 9236
C. s. 17(1)

Valid through:

WEDNESDAY 24 FEB 16
4:55 PM

AMOUNT PAID: 0.00 (GST Incl.)

Auth No: 117453

START TIME: 2/24/2016 3:45 PM

RECEIPT NO: 69294

1-7006

FREE Battery Boosting & Tire Inflation Services (403) 5



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Transportation while attending meetings and events on behalf of the University.			
Date	March 7, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$15.00	\$15.00
Notes				

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 324 20 940
MERCHANT ID: 4327651 G
VEHICLE ID: 0189
DRIVER ID: 5214
GST ACCOUNT #: 863118664
TRIP NUMBER: 6538468
PASSENGERS: 1

03/07/2016
START: 20:33 END: 20:43
DISTANCE: 45.00 RATE: 1

FARE AMOUNT: \$ 12.19

TAX AMOUNT: \$ 0.61
TIP AMOUNT: \$ 2.20

TOTAL = \$ 15.00

ALEX SALE : s. 17(1)

APPROVAL NUMBER : 838935

PASSENGER COPY

THANK YOU
1-403-299-9999
WWW.CHECKERGROUP.COM



Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with community members, McCauley plus 3.			
Date	March 8, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$243.32	\$0.00	\$0.00	\$243.32
Notes				



Blink Restaurant
 111 8th ave SW, Calgary AB
 403 263 5330

17 Marie L

Tab 50/1 Chk 2818 Gst 3
 Mar07'16 06:49PM

1 DECAF ESPRESSO	3.25
2 TEA @ 3.75	7.50
1 LATTE	4.25
1 MOZZA SALAD	16.50
1 VEGETABLE SOUP	12.00
2 STURGEON @ 39.00	78.00
2 TROUT @ 35.00	70.00
1 ICE CREAM	10.00

Subtotal 201.50
 201.50 GST 10.08
 08:24PM Amount Du**211.58**

Book your next reservation
 with us online at
www.blinkcalgary.com
 GST # 131221457

BLINK RESTAURANT & BAR
 111 8th Avenue SW
 Calgary, AB
 T2P 1B4
 403-263-5330

TRANSACTION RECORD

Tran. #: 17170
 RUC: Restaurant
 Table #: 50
 Check #: 2818
 Group #: 1
 Employee #: 17
 Employee Name: Marie L

American Express
 Pre-Auth Purchase
 *****S.17(1)

Amount \$211.58
 Tip \$31.74
 =====
 TOTAL \$243.32

APPROVED 551180
 00-000 551180
 BLINKUS1/BLINKUC1
 259001001012
 2016/03/07 20:26:05

Cardholder will pay
 above amount to card
 issuer Pursuant to
 cardholder agreement

X-----
 Cardholder Signature

Customer Copy

THANK YOU
 Come Again