



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of August 1, 2016 to September 30, 2016

---

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	July 16, 17, 2016	Travel to Toronto for interview with Canada First Research Excellence Fund.	\$1,717.45
2.	August 23-26, 2016	Travel to Ottawa for Team Alberta Ottawa Mission.	\$1,716.05

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of August 1, 2016 to September 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto for interview with Canada First Research Excellence Fund.					
Date	July 16, 17, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals****	Other	Total
Amount	\$988.21	\$81.70	\$619.89	\$27.65	\$0.00	\$1,717.45
Notes	<p>Airfare*: Booking Ref: KW82D5. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.</p> <p>Hotel***: Rental of meeting room and 1 night accommodation.</p> <p>Meals****: Water for 4 staff and community member prior to interview.</p>					

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>

**Date:** Sunday, July 10, 2016 at 7:21 AM

**To:** [s.17\(1\)](#)

**Subject:** Air Canada - 16-Jul: Calgary - Toronto (booking ref: KW82D5) - seat selected

\*\*\*\*\* 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.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



[Opens in New Window](#)

Access your personalized Air Canada travel information

[View your planner > Opens in New Window](#)

## Booking Information

Booking Reference:

**KW82D5**

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

**Main Contact:**

Mr Frederick F McCauley  
[s.17\(1\)](#)

**Customer Care**

Air Canada

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

### 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
AC134	Calgary (YYC) Sat 16-Jul 2016 17:50	Toronto, Pearson Int'l (YYZ) Sat 16-Jul 2016 23:33 - Terminal 1	0	3hr43	<a href="#">320</a>	<a href="#">Flex Opens in New Window</a> , W	 F
AC1165	Toronto, Pearson Int'l (YYZ) Sun 17-Jul 2016 19:50 - Terminal 1	Calgary (YYC) Sun 17-Jul 2016 22:04	0	4hr14	<a href="#">321</a>	<a href="#">Flex Opens in New Window</a> , W	 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: 0142164745240

Air Canada - [s.17\(1\)](#) Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxx** [s.17\(1\)](#) Special Needs: **None**



Seat Selection: AC134 14C (**Preferred**) , AC1165 13D (**Preferred**)

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <a href="#">Flex</a>	382.00
Return Flight - <a href="#">Flex</a>	412.00
<a href="#">Surcharges</a>	76.00
<b>Taxes, Fees and Charges</b>	
<a href="#">Canada Airport Improvement Fee</a>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	45.71
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
<a href="#">Air Travellers Security Charge (ATSC)</a>	14.25
Total before options (per passenger)	988.21
Number of passengers	x 1
Total with options	988.21
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$988.21</b>

### Payment Information

Credit/Debit Card xxxx-xxxx- s.17(1) - Amount paid: **\$988.21**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$988.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164745240

## Fare Rules

Departing Flight Calgary (YYC) To Toronto (YYZ) - Flex

Return Flight Toronto (YYZ) To Calgary (YYC) - 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.
  - **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) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **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 tickets to the value of a new ticket subject to the 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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- 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 Opens in New Window](#).

### [Carry-on Baggage Opens in New Window](#)

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, 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 Opens in New Window](#).

### [Checked Baggage Opens in New Window](#)

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Calgary (YYC) To Toronto (YYZ)- Flex
Return Flight : Toronto (YYZ) To Calgary (YYC)- Flex

Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$35.00 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	<b>3 bags</b> 32kg (70lb)	<b>3 bags</b> 32kg (70lb)	<b>3 bags</b> 32kg (70lb)
Altitude Prestige 25k	<b>2 bags</b> 23kg (50lb)	<b>2 bags</b> 23kg (50lb)	<b>2 bags</b> 32kg (70lb)
Star Alliance Gold	<b>3 bags</b> 32kg (70lb)	<b>3 bags</b> 32kg (70lb)	<b>3 bags</b> 32kg (70lb)
Star Alliance Silver	<b>1 bag</b> 23kg (50lb)	<b>2 bags</b> 23kg (50lb)	<b>2 bags</b> 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](#).

#### Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

#### Before You Go: [A 'To-Do' List Opens in New Window](#)

To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe senders list.

This service email was sent to [laflamme.mccauley@gmail.com](mailto:laflamme.mccauley@gmail.com) because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our [Privacy Policy](#).

Please do not reply to this email, as this inbox is not monitored. If you have any questions please visit [aircanada.com](http://aircanada.com).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K-6J7

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

[Check-in and boarding times](#)



**Fly Carbon Neutral.** Offset your portion of this flight's CO<sub>2</sub> emissions.  
[Offset now](#) | [Learn more](#)

**MCCAULEY FREDERICK**

**BUSINESS CLASS/CLASSE AFFAIRES**  
**ETKT0142164745506**

Frequent Flyer / Voyageur assidu  
**S100K**

Flight / Vol

**AC134**

**16 JUL**

From / De

**CALGARY**



Destination

**TORONTO**

Boarding time /  
Heure d'embarquement

**17:20**

Gate /  
Porte

**N/A**

Seat /  
Place

**3D**

Zone

**1**

Departure Time / Heure de départ **17:50**

Remarks / Observations

Airline use / À usage interne **0080 MCI00252**

*PERSONAL UPGRADE*

**AIR CANADA** 

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

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



**MCCAULEY FREDERICK**

**BUSINESS CLASS/CLASSE AFFAIRES**

**ETKT0142164745506**

Frequent Flyer / Voyageur assidu

**S100K**

Flight / Vol

**AC1165 17 JUL**

From / De

**TORONTO**



Destination

**CALGARY**

Boarding time /  
Heure d'embarquement

**19:15**

Gate /  
Porte

**N/A**

Seat /  
Place

**3D**

Zone

**1**

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

Airline use / Usage interne **0141 MCI00229**

*PERSONAL UPGRADE*

**AIR CANADA** 

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

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



**AEROFLEET SERVICES**

30-2601 MATHESON BLV E

MISSISSAUGA ON

www.aerofleet.ca

Cub# 106

1800 268 0905

416 449 4990

**SALE**

TID: PS472593 REF#: 00000009

Batch #: 550 SEQ: 001550009

07/16/16 23 59 30

Invoice #: 9

APPR CODE 002128

VISA Chip

\*\*\*\*\* s.17(1) \*\*\*\*\*

AMOUNT \$20.00

TIP \$3.00

TOTAL \$23.00

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR 00 80 00 80 00

TSE FB 00

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

Thank You for Choosing  
Aerofleet

HST #100067164RT0001

www.payplus.ca

4074 0000 0000 0000

**RECEIPT**  
**GST NO. R122556194**

TKT NO:40287332  
POF: CS4  
IN: 07/16/16 15:59  
OUT:07/17/16 22:19  
PAID: \$ 58.70  
DURATION: 1 06: 20  
(GST INCLUDED)

VISA  
s.17(1)

YOU HAVE 10 MIN.  
TO EXIT





Four Points Toronto Airport  
 6257 Airport Road  
 Mississauga, ON L4V 1E4  
 Canada  
 Tel: 905-678-1400 Fax: 905-678-9130



**Bill To:**  
**University of Calgary**  
 Continuing Medical Education &  
 Professional Development  
 Calgary, T2N 1N4 Canada

Bill Date: 18-Jul-16  
 Invoice No: 627083

Date	Ref	Description	Amount
<b>Event Charges</b>			
17-Jul-16	600821	Banquets Meeting Rental Ontario	\$ 350.00
		HST 13%	\$ 45.50
<b>Subtotal</b>			<b>\$ 395.50</b>
<b>Restaurant Bills</b>			
17-Jul-16	899837	Casual Restaurant	\$ 71.19
		HST (13%)	\$ 9.25
		Tip	\$ 14.00
<b>Sub Total</b>			<b>\$ 94.44</b>
<b>Accommodations</b>			
16-Jul-16	627166	Edward Mccauley	\$ 129.95
<b>Subtotal</b>			<b>\$ 129.95</b>
<b>Total Charge</b>			<b>\$ 619.89</b>
<b>Paid</b>			<b>\$ (619.89)</b>
<b>GST#136026978RT</b>			
<b>HST (Inclusive)</b>			<b>\$ 71.31</b>
<b>BALANCE DUE:</b>			<b>\$ -</b>

Paid VI Visa \*\*\*\*\* s.17(1)

# Four Points by Sheraton Toronto Airport

6257 Airport Rd  
Mississauga, L4V 1E4  
Phone:  
Fax: (905) 678-0064

EO #: 6480-10585673632  
EC #: 6480-10620600821  
Page: 1 of 2

Printed: 15-Jul-2016

## Event Check

<b>Account:</b> UNIVERSITY OF CALGARY  <b>Post As:</b> University of Calgary July 16-17, 2016 <b>EO Name:</b> University of Calgary July 16-17, 2016 <b>Address:</b> 2500 University Dr NwOffice of Continuing Medical Education & Professional Development Calgary , T2N 1N4 Canada	<b>Event Date:</b> Sunday, 17 July 2016  <b>Contact:</b> Ingrid Fernandez <b>Phone:</b> (403) 220-7833  <b>Fax:</b> <b>Onsite Contact:</b> <b>Onsite Phone:</b>
<b>Payment Method:</b> <b>PMS Group Code:</b> UG15AA <b>Department:</b> Banquets	<b>Event Seller:</b> Farahna Muzaffar <b>Event Servicer:</b> Nicole Keenan

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Sun, 17-Jul-2016	8:00AM-9:00AM	Ontario	Breakfast	Breakout	Y	4	4		\$0.00
Sun, 17-Jul-2016	9:00AM-4:00PM	Ontario	Meeting	Meeting	Y	4	4		\$350.00

Quantity	Item	Unit Price	Total Price
<b>Food</b>			
Breakfast, Ontario, Sunday, 17 July 2016			
4	MENUS PLACED IN ROOM	\$0.00	\$0.00
	All resturant charges to MASTER ACCOUNT. F&B to be served in meeting room	\$0.00	\$0.00
	<b>Subtotal Food</b>		\$0.00
	<b>Total Food</b>		\$0.00
<b>Rental</b>			
Breakfast, Ontario, Sunday, 17 July 2016			
1	Ontario	\$0.00	\$0.00
Meeting, Ontario, Sunday, 17 July 2016			
1	Ontario	\$350.00	\$350.00
	<b>Subtotal Rental</b>		\$350.00
	HST 13%		\$45.50
	<b>Total Rental</b>		\$395.50
	<b>Grand Total</b>		\$395.50

Food and Beverage prices are subject to 15% gratuity charges and all applicable taxes.

Signature: \_\_\_\_\_  
ACCOUNTING COPY

Event Check# : 6480-10620600821

DE MAPLE RESTAURANT & BAR  
6257 AIRPORT RD. MISSISSAUGA, ON, L4V 1E4  
905-678-1400 HST# 791559321RT0001  
<http://globaltivity.com/1490loun>

THANK YOU FOR YOUR PATRONAGE

SRV 59 TABLE 50/1 TIME 11:25  
NIMAL

2 SPINACH SAL LG	11.00	22.00
1 ADD SALMON		5.00
1 ADD CHICKEA BREA		5.00
1 CHICKEN SANDWICH		13.00
2 BIG BREAKFAST	12.00	24.00
1 FRENCH FRIES		2.19

NET SALES	71.19
HST	9.25

GRAND TOTAL 80.44

GRATUITY 14.00

TOTAL 94.00

PRINT NAME MCCALLISTER ROOM # Ucalgary  
SIGNATURE [Signature]

~~GRATUITIES~~ NOT INCLUDED

7/17/16 GUEST 5 NUMBER 899837

Four Points Toronto Airport  
6257 Airport Road  
Mississauga, ON L4V 1E4  
Canada  
Tel: 905-678-1400 Fax: 905-678-9130



Edward Mccauley  
UNIVERSITY OF CALGARY  
s.17(1)

Canada

Page Number : 1  
Guest Number : 627166  
Folio ID : C-C  
Arrive Date : 16-JUL-16 00:07  
Depart Date : 17-JUL-16 13:06  
No. Of Guest : 1  
Room Number : 129  
Club Account : SPG s.17(1)

Tax ID : 79155 9321 RT0001  
FP Toronto Airport 18-JUL-16 17:29 RAYEMIR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUL-16	RT129	Room Charge	115.00	
16-JUL-16	RT129	Harmonized Sales Tax	14.95	
17-JUL-16	627166	XFER To UG15AA		-129.95
		** Total	129.95	-129.95
		*** Balance	0.00	

HST Summary for your stay:	Amount (CAD)
Room Revenue HST:	14.95
Food & Beverage HST:	0.00
Phone/Fax/Copy Services HST:	0.00
Other Revenue HST:	0.00
Total HST for your stay:	14.95

As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit s.17(1)

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

# Four Points by Sheraton Toronto Airport

6257 Airport Rd  
Mississauga L4V 1E4 Canada  
Phone:  
Fax:(905) 678-0064

EO #: 6480-10585673632  
Status:  
Page: 1 of 1  
Printed: 13-Jul-2016

## Event Order

<b>Account:</b> UNIVERSITY OF CALGARY  <b>Post As:</b> University of Calgary July 16-17, 2016 <b>EO Name:</b> University of Calgary July 16-17, 2016 <b>Address:</b> 2500 University Dr Nw, Office of Continuing Medical Education & Professional Development Calgary T2N 1N4 Canada	<b>Event Date:</b> Sunday, 17 July 2016 <b>Contact:</b> Ingrid Fernandez <b>Phone:</b> (403) 220-7833 <b>Fax:</b> <b>OnSite Contact:</b> <b>OnSite Phone:</b>
<b>Payment Method:</b> <b>PMS Group Code:</b> <b>Department:</b> Banquets	<b>Event Seller:</b> Farahna Muzaffar <b>Event Servicer:</b> Nicole Keenan

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Sun, 17-Jul-2016	8:00AM-9:00AM	Ontario	Breakfast	Breakout	Y	4	4		\$0.00
Sun, 17-Jul-2016	9:00AM-4:00PM	Ontario	Meeting	Meeting	Y	4	4		\$350.00

<p align="center"><b>Food</b></p> <p><b>8:00AM-9:00AM Ontario</b></p> <p><b>8:00AM</b>          Fresh baked croissant          Seasonal sliced fresh fruit          Yogurt and granola          Fruit preserves and butter          Orange Juice          Coffee and tea service</p> <p>1 additional refresh throughout the day at convener's discretion.</p> <p>4 @ \$20.00 Each</p> <p>All additional Coffee Refills @ \$5.00 Each</p> <p align="center"><b>Beverage</b></p>	<p align="center"><b>Room Setup</b></p> <p><b>8:00AM-4:00PM Ontario</b>  <b>Setup Style: Conference</b>  <b>Conference for 4 people</b></p> <p>1 Flipchart &amp; Marker @ n/c.          1 table at front for speaker          Jugs of water with glasses          Pens &amp; Pads on the table</p> <p align="center"><b>Audio Visual</b></p> <p>No AV Required</p> <p>Please have both HDMI and VGA cable in room for client to hook up laptop to TV</p> <p align="center"><b>Special Arrangements</b></p> <p>\$10 Discounted Parking (Reg. \$20.00)          Individuals to pay at front desk to obtain discounted rate</p>
--	--

Food and Beverage prices are subject to 15% gratuity charges and all applicable taxes. A guaranteed number of guests including dietary requests must be confirmed with the catering office with at least three business days prior to your event. Should we not receive final numbers, the hotel will bill according to your estimate at the time of booking.

Client's Signature

Date

Hotel Representative's Signature

Date

EO #: 6480-10585673632

Sheraton Gateway Hotel  
Mahogany Bar  
G.S.T. # 844047308 RT0001  
906920041 Raj

CHK 6641 TBL 143/1  
7/17/2016 4:18 PM

1 Perrier SM	4.50
1 Perrier SM	4.50
1 Perrier SM	4.50
1 Perrier SM	4.50
1 Purelife SM	4.25

Subtotal	\$22.25
H.S.T. Tax 13%	\$2.89
<b>Total Due</b>	<b>\$25.14</b>

FOR ROOM CHARGES ONLY

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

\*Breakfast Vouchers Include a 15%  
Gratuity\*

MAHOGANY BAR  
TERMINAL 3 TORONTO INTL  
MISSISSAUGA, ON L5P 1C4  
905-672-7000

### SALE

Server #: 060066

Batch #: 066 F 000014  
07/17/16 To 38.49  
Inv/Trl #: 163  
APPR CODE 006118  
Trace: 14  
VISA Chip  
s.17(

AMOUNT	\$25.14
TIP	\$2.51
<b>TOTAL</b>	<b>\$27.65</b>

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TVR 00 80 00 80 00  
TSE F8 00

THANK YOU / MERCI

OWNER COPY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of August 1, 2016 to September 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa for Team Alberta Ottawa Mission.					
Date	August 23-26, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$939.75	\$90.36	\$595.94	\$90.00	\$0.00	\$1,716.05
Notes	Airfare*: Booking Ref: SZVGPI. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa. Meals***: Meal per diems claimed (2 days at \$45 per day).					

From: **Air Canada** confirmation@aircanada.ca  
Subject: Air Canada - 23-Aug: Calgary - Ottawa (booking ref: SZVGPI) - seat selected  
Date: Today at 6:25 AM  
To: s.17(1)

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



## 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.

Scan this barcode to  
check in at any  
Air Canada check in  
kiosk.



Opens in New  
Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: **SZVGPI**

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

**Main Contact:**

Mr Frederick E Mccauley  
s.17(1)

Mobile s.17(1)

Home:

**Customer Care**

Air Canada  
1-888-247-2262

Flight Arrivals and  
Departures  
1-888-422-7533



1: Mr Frederick E Mccauley : Adult (16+), Ticket Number: None

Air Canada - Aeroplan : s.17(1) Meal Preference : None

Payment Card: XXXX-XXXX-XXXX- s.17(1) Special Needs: None

Seat Selection: AC124 13D (**Preferred**) , AC171 13D (**Preferred**)

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <b>Flex</b>	375.00
Return Flight - <b>Flex</b>	405.00
<b>Surcharges</b>	46.00
<b>Taxes, Fees and Charges</b>	
<b>Canada Airport Improvement Fee</b>	53.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	43.51
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
<b>Air Travellers Security Charge (ATSC)</b>	14.25
Total before options (per passenger)	939.75
Number of passengers	x 1
Total with options	939.75
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$939.75</b>

### Payment Information

**Credit/Debit Card** XXXX-XXXX-XX s.17(1) - Amount paid: **\$939.75**

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

- Air Canada: \$939.75 (Air Transp. Charges - per ticket)

## Fare Rules

**MCCAULEY FREDERICK**

**BUSINESS CLASS/CLASSE AFFAIRES**  
**ETKT0142165513259**

Frequent Flyer / Voyageur assidu  
**S100K**

Flight / Vol

**AC124**

**23AUG/AOU**

From / De

**CALGARY**



Destination

**OTTAWA**

Boarding time /  
Heure d'embarquement

**18:45**

Gate /  
Porte

**N/A**

Seat /  
Place

**2A**

Zone

**1**


Departure Time / Heure de départ **19:15** Remarks / Observations

Airline use / À usage interne **0037 MCI00138**

*PERSONAL UPGRADE*

**AIR CANADA** 

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

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



**MCCAULEY FREDERICK**

**BUSINESS CLASS/CLASSE AFFAIRES**  
**ETKT0142165513259**

Frequent Flyer / Voyageur assidu  
**S100K**

Flight / Vol

**AC171**

**26AUG/AOU**

From / De

**OTTAWA**



Destination

**CALGARY**

Boarding time /  
Heure d'embarquement

**18:25**

Gate /  
Porte

**N/A**

Seat /  
Place

**2A**

Zone

**1**

Departure Time / Heure de départ **18:55** Remarks / Observations

Airline use / À usage interne **0035 MCI00256**

*PERSONAL UPGRADE*

**AIR CANADA** 

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

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



BLUE LINE TAXI  
(613) 238 - 1111

Merchant ID: 4325848A  
Driver ID: 51823  
Record Num.: 0002

### Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXX s.17(1)

AID: A06000000031010

VISA

Entry Method: Chip

Amount: \$ 30.07  
Tip: \$ 4.29

Total: CAD\$ 34.36

2016/08/24 01:22:23

Resp Code: 00

TVR: 0000000000  
ISI: F800

Invtl: 000743

Appr Code: 055784

Apprvd: Online

Batchil: 000704

TRN Ref II:

306237193436734

Validation Code:

0000

CUSTOMER SERVICE 1-800-413-2812  
INFO@BLUETAXI.COM  
TAXI100

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

BLUE LINE TAXI  
(613) 238 - 1111

TERMINAL ID: 004 322 38  
MERCHANT ID: 4325848  
VEHICLE ID: 168  
DRIVER ID: 000518

APP NUMBER: 0000  
PASSENGERS:

GO TO ZONE  
START: 01:21 END: 01:25

FARE AMOUNT: \$ 30.07

SURCHARGE AMOUNT: \$ 1.20  
TIP AMOUNT: \$ 4.29

TOTAL \$ 34.36

VISA SALE: s.17(1)

APPROVAL NUMBER: 000000

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-413-2812  
INFO@BLUETAXI.COM  
TAXI100



BLUE LINE TAXI  
(615) 238-1111

TERMINAL ID: 324-363 306  
MERCHANT ID: 4325343A  
VEHICLE ID: 1867  
DRIVER ID: 00050962

TRIP NUMBER: 4737  
PASSENGERS: 1

08/25/2016  
START: 15:29 END: 15:29

FARE AMOUNT: \$ 10.97

SURCHARGE AMOUNT: \$ 1.50  
TIP AMOUNT: \$ 2.00

TOTAL : \$ 14.47

VISA SALE : \$17(1)

APPROVAL NUMBER : 090682

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
BOOKING@TAXI1AB.COM  
TAXI1AB



CAPITAL TAXI  
(613) 744-3333

TERMINAL ID: 314 674 166  
MERCHANT ID: 4228861A  
VEHICLE ID: 5109  
DRIVER ID: 00051315

TRIP NUMBER: 0849  
PASSENGERS: 1

08/26/2016  
START: 16:41 END: 16:42

FARE AMOUNT: \$ 34.81

SURCHARGE AMOUNT: \$ 1.50  
TIP AMOUNT: \$ 5.22

TOTAL : \$ 41.53

VISA SALE : \$17(1)

APPROVAL NUMBER : 003653

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
THOUGHTY@TAXI11AB.COM  
TAXI11AB



# ARC

## THE HOTEL

Edward McCauley  
Canada

Room No./ No de chambre : 217  
Arrival / Arrivée : 23.08.16  
Departure / Départ : 24.08.16  
Page No./ Nombre de page : 1 of 1  
Folio No./ No de compte : 240614  
Conf. No./ No de conf. : 1108288  
Cashier No./ No du caissier : 8  
GST #/ No TPS 809243876

### INFORMATION INVOICE

Membership No. / No de membr :  
A/R Number / No du C/P :  
Group Code / Code du groupe :  
Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Païement
23.08.16	Room Charge / Chambre		177.00	
23.08.16	DMF		5.31	
23.08.16	HST DMF		0.69	
23.08.16	HST Room		23.01	
24.08.16	Arc Lounge		24.47	
	Room# 217 : CHECK# 0016199			
24.08.16	Visa			230.48
	XXXXXXXXXX s.17(1)	XX/XX		
			Balance:	0.00



Lounge

115 Melissa

Tbl 8/1 Chk 6199 Gst 2

08/24/16 07:36:48

1 Express Brkfst 15.00

1 Coffee 4.00

Tax: 2.47

217/McCauley

Room Charge 24.47

Charge Tip 3.00

-----115 Check Closed-----

-----08/24/16 09:08:30-----

Print

OK



# ARC

## THE HOTEL

Edward McCauley  
Canada

Room No./No de chambre : 217  
Arrival / Arrivée : 24.08.16  
Departure / Départ : 26.08.16  
Page No./Nombre de page : 1 of 1  
Folio No./No de compte : 240733  
Conf. No./No de conf. : 1107093  
Cashier No./No du caissier : 25  
GST #/No TPS 809243876

### INFORMATION INVOICE

Membership No./No de membr :  
A/R Number / No du C/P :  
Group Code / Code du groupe : GOVOFAB  
Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
24.08.16	Room Charge / Chambre		157.00	
24.08.16	DMF		4.71	
24.08.16	HST DMF		0.61	
24.08.16	HST Room		20.41	
25.08.16	Room Charge / Chambre		157.00	
25.08.16	DMF		4.71	
25.08.16	HST DMF		0.61	
25.08.16	HST Room		20.41	
26.08.16	Visa XXXXXXXXXXXX s.17(	XX/XX		365.46
			Balance:	0.00