

Proactive Disclosure of Expenses

Dr. John Reynolds, Acting Vice-President (Research)
For the period of October 1, 2016 to November 30, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 27, 2016	Travel to Toronto to attend the Gairdner Awards event.	\$735.20
2.	October 28, 2016	Travel to Edmonton to attend the ASTech Awards event.	\$526.99

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	October 12, November 18, 2016	Parking while attending meetings and events on behalf of the University.	\$47.10

Proactive Disclosure of Expenses

Dr. John Reynolds, Acting Vice-President (Research)
For the period of October 1, 2016 to November 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. John Reynolds, Acting Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend the Gairdner Awards event.					
Date	October 27, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport*	Hotel	Meals***	Other****	Total
Amount	\$296.29	\$189.00	\$196.04	\$37.07	\$16.80	\$735.20
Notes	Airfare*: Booking Ref: LGKWRG. Other Transport**: Ground transportation while in Toronto and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Lunch @ \$14). Other****: Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ



Account # **s.17(1)**
Date 7 Sep 2016
Counsellor **WEI CHONG**
Our ref # LGKWRG
Invoice # 11168372
Department 4007657
EXECUTIVE SUITE

UNIVERSITY OF CALGARY
s.17(1)

For:
REYNOLDS/JOHN DAVID 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
WestJet Boeing 737-800	662	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 3	Thu Oct 27	10:00 AM	Thu Oct 27	3:44 PM	D- Economy	3:44	Check In
WestJet Boeing 737-700	435	Lester B Pearson Intl (Toronto, ON) Terminal 3	Edmonton Intl Arpt (Edmonton, AB)	Fri Oct 28	11:15 AM	Fri Oct 28	1:30 PM	I-Econo	4:15	Check In
WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8- 400	3253	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Oct 28	11:00 PM	Fri Oct 28	11:59 PM	I-Econo	0:59	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	AUCBNU - Web Check In	WS	s.17(1)	REYNOLDS/JOHN	WS	8389565777961	ETicket
		AC					

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
COURTYARD DOWNTOWN	475 YONGE STREET Toronto ON M4Y 1X7 CA P:1 416-9240611 F:1 416-9248692	Courtyard By Marriott	83523661	Oct 27	Oct 28	1	1	309.00	CAD
CY11989ARR27OCT CXL:PERMITTED UP TO 01 DAYS BEFORE ARRIVAL									

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tickets and more, click Destination Services –
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- Email: etc@maritimetravel.ca

WS AIRFARE - TKT 8389565777961	\$405.21
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 26.87 GST	
TAX ON AIRFARE INCLUDES 157.25 OTHER	
TAX ON AIRFARE TOTAL	\$187.37
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$626.18
PYMT BY VI XX s.17(1)	(\$592.58)
PYMT BY VI XX	(\$33.60)
TOTAL PAID CAD	(\$626.18)
BALANCE CAD	\$0.00

Checked Baggage Allowance (WestJet):

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

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MT = Maritime Travel

123456 = invoice #

0149876 = ticket #

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NON REF/CHANGE FEES APPLY

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

VALID 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.

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HST/GST #: 10352 4823

QST #: 1148887525

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

50% of airfare cost = \$296.29 and 50% of the travel agency fee = \$16.80 was allocated to Item 1 the the remainder to Item 2.

Airport TO

AIRLINE LIMOUSINE

260 REGINA RD
WOODBIDGE ON
416-675-3638
905-676-3210
1-800-263-5466
CAR #127

SALE

ID: PS320327 REF#: 00000005
Batch #: 362 SEQ: 00136200
10/27/16 16:43:11
Invoice #: 5
APPR CODE: 087813
VISA Chi
*****s.17(1) **/

AMOUNT	\$59.00
TIP	\$8.80
TOTAL	\$67.80

APPROVED

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

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

WWW.AIRLINELIMO.COM
Thank You For Choosing
AIRLINE LIMOUSINE
We do prearranged
At Toronto Pearson

CUSTOMER COPY

Hotel → Gairdner

AKREM TAXI
234 PARLIAMENT STREET
TORONTO ON M1B2C4
TEL: 647-347-8000

Term Id: 78018215
Invoice #: 0000691

VISA PURCHASE

CREDIT

App Label: SCOTIABANK VISA

AID: 00000000031010

TVR: 0000000000

TSI: F800

Card #: XXXXXXXXXXXXs.17(1)

APPROVED 000

THANK YOU

AMOUNT	\$8.50
TIP	\$1.70

=====

TOTAL	\$10.20
--------------	----------------

No signature required

Seq. #: 1000604 D

Auth. #: 006604

TC: EA45511DA7CD27DE

TS: 20161027175004

Date: 2016/10/27 Time: 17:50:01

CAR-4597

CUSTOMER COPY



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CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

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

I, John Reynolds, 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: Beck Taxi

Vendor Address: 1 Credit Union Dr. Toronto M4A 2S6

Vendor Phone: 416-751-5555

Date of Purchase: October 27, 2016

Amount of Purchase: \$12.00

Description of goods/services purchased:

Receipt lost in transit.

JOHN REYNOLDS

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT

Airport TO

SERVICES00025
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2016/10/28
TIME 4665 09:54:44
RECEIPT NUMBER
C85031586-001-113-002-

PURCHASE
AMOUNT \$58.00
TIP \$11.60
TOTAL

\$69.60

SCOTIABANK VISA
A0000000031010
E0C1CCEFD75CB941
0080008000-E800
E96527FEC9988FEF
0080008000-F800

APPROVED

AUTH# 047581 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

*Calgary YYC
parking*

EXIT No. A103
IN: 10/27/16 08:37
OUT: 10/28/16 23:52
DURATION: 1 15: 15
PAID: \$ 58.70
(GST INCLUDED)
VISA

s.17(1)

REF. 60
THANK YOU FOR
YOUR VISIT



50% of this parking cost = \$29.35 was allocated to
Item 1 and the remainder to Item 2.



Courtyard Toronto Downtown

475 Yonge Street
Toronto, Canada M4y1x7
T 416.924.0611

J. Reynolds

Room: 618

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 27Oct16

Time: 04:47PM

Depart: 28Oct16

Time:

Folio Number: 62883

Date	Description	Charges	Credits
27Oct16	Room Charge	169.00	
27Oct16	H.s.t. Tax	21.97	
27Oct16	D.m.p. Fee	4.50	
27Oct16	D.m.p. Hst	0.57	
28Oct16	Visa		196.04
	Card #: VXXXXXXXXXXXXs.17(1)XXXX		
	Amount: 196.04 Auth: 033837 Signature on File		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description	Tax
H.s.t Room	21.97
D.m.p Hst	0.57

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided at check-in. Please note, that if you have registered a credit card at check-in to cover any room and/or incident charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to your next visit to Toronto. If for any reason your stay was less than perfect, please feel free to contact our General Manager, Ms. Ronit Keith, by telephone at (416)934-5577, or by email at ronit.keith@marriott.com. HST number 808314165

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Breakfast

COURTYARD BY MARRIOTT
Courtyard by Marriott Toronto Downtown
475 Yonge Street
Toronto ON
416-924-0611

B I S T R O eat drink connect
68002 JESSICA

CHK 22428 BL 14/1
28 OCT'16 9:04 AM

1 GRND ESPRESSO DBL	2.55
SOY MILK	0.75
TYPE IN	
STEAM MILK NOT SOY	
1 ORANGE JUICE	4.00
1 MUFFIN	2.50
SUBTOTAL	\$9.80
HST	\$1.27

9:04 AM

TOTAL DUE \$11.07

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Thank you
hst #808314165

Proactive Disclosure of Expenses

Dr. John Reynolds, Acting Vice-President (Research)
For the period of October 1, 2016 to November 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. John Reynolds, Acting Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend the ASTech Awards event.					
Date	October 28, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$296.29	\$187.75	\$0.00	\$26.15	\$16.80	\$526.99
Notes	Airfare*: Booking Ref: LGKWRG. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ



Account #	s.17(1)
Date	7 Sep 2016
Counsellor	WEI CHONG
Our ref #	LGKWRG
Invoice #	11168372
Department	4007657
	EXECUTIVE SUITE

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For:
REYNOLDS/JOHN DAVID 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
WestJet Boeing 737-800	662	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 3	Thu Oct 27	10:00 AM	Thu Oct 27	3:44 PM	D- Economy	3:44	Check In
WestJet Boeing 737-700	435	Lester B Pearson Intl (Toronto, ON) Terminal 3	Edmonton Intl Arpt (Edmonton, AB)	Fri Oct 28	11:15 AM	Fri Oct 28	1:30 PM	I-Econo	4:15	Check In
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Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	AUCBNU - Web Check In	WS	s.17(1)	REYNOLDS/JOHN	WS	8389565777961	ETicket
		AC					

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
COURTYARD DOWNTOWN	475 YONGE STREET Toronto ON M4Y 1X7 CA P:1 416-9240611 F:1 416-9248692	Courtyard By Marriott	83523661	Oct 27	Oct 28	1	1	309.00	CAD
CY11989ARR27OCT CXL:PERMITTED UP TO 01 DAYS BEFORE ARRIVAL									

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WS AIRFARE - TKT 8389565777961	\$405.21
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 26.87 GST	
TAX ON AIRFARE INCLUDES 157.25 OTHER	
TAX ON AIRFARE TOTAL	\$187.37
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$626.18
PYMT BY VI XXX: s.17(1)	(\$592.58)
PYMT BY VI XXX:	(\$33.60)
TOTAL PAID CAD	(\$626.18)
BALANCE CAD	\$0.00

Checked Baggage Allowance (WestJet):

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

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0149876 = ticket #

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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

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QST #: 1148887525

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50% of airfare cost = \$296.29 and 50% of the travel agency fee = \$16.80 was allocated to Item 1 the the remainder to Item 2.

Airport 21-1
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2016/10/28
TIME 1280 14:19:41
INVOICE # 210571
RECEIPT NUMBER
C85050152-001-001-024-0

PURCHASE
AMOUNT \$66.00
TIP \$13.20
TOTAL

\$79.20

SCOTIABANK VISA
A0000000031010
27DD4F3DD4D8EB03
0080008000-E800
998D150140ED19C7
0080008000-F800

APPROVED

AUTH# 095312 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

Edmonton
ATS GROUP

4608 101 ST NW

7809897099

EDMONTON AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2016/10/28
TIME 1959 21:46:40
INVOICE # 833
RECEIPT NUMBER
C85018789-001-054-006-0

PURCHASE

AMOUNT \$66.00

TIP \$13.20

TOTAL

\$79.20

SCOTIABANK VISA
A0000000031010
CCFCB1BC3EFA98D1
0080008000-E800
B15FD09CE06079A8
0080008000-F800

APPROVED

AUTH# 099740 01-027

THANK YOU

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IMPORTANT - RETAIN THIS
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GST 83862 9079 RT0001

RECEIPT
GST NO. R122556194

*Calgary YYC
parking*

EXIT No. A103
IN: 10/27/16 08:37
OUT: 10/28/16 23:52
DURATION: 1 15: 15
PAID: \$ 58.70
(GST INCLUDED)
VISA

s.17(1)

REF. 00
THANK YOU FOR
YOUR VISIT



50% of this parking cost = \$29.35 was allocated to
Item 1 and the remainder to Item 2.

Level Extra

BELLAMY'S
GST#81632242RT0001
780-428-6611
Chateau Lacombe Hotel
"Unique by Nature"

105 Renee W

tbl 205/1 Chk 8966 Gst 1
Oct28'16 02:24PM

1 POP	3.75
1 BTRD HADDOCK fries	17.00
Subtotal	20.75
20.75 GST	1.04
Amount Due	21.79

GRATUITY _____

TOTAL _____

SIGNATURE: _____

PRINTED NAME: _____

ROOM: _____

CHATEAU LACOMBE HOTEL
10111 Bellamy Hill
Edmonton, AB T5J 1N7
780-428-6611

TRANSACTION RECORD

Tran. #: 2586
RUC: BELLAMYS
Table #: 205
Check #: 8966
Group #: 1
Employee #: 105
Employee Name: Renee W

SCOTIABANK VISA
Pre-Auth Purchase
XXXXXXXXXXXX 5.17(1)
AID: A00000000031010

Amount \$21.79
Tip \$4.36
=====

TOTAL CAD\$26.15

APPROVED 089520
00-001 089520
CHLCWS06/CHLCWC06
033001001004
2016/10/28 15:18:45

TUR: 0080008000
TSI: F800

No signature required

Customer COPY

Proactive Disclosure of Expenses

Dr. John Reynolds, Acting Vice-President (Research)
For the period of October 1, 2016 to November 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. John Reynolds, Acting Vice-President (Research)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	October 12, November 18, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$47.10	\$0.00	\$47.10
Notes				



**UNIVERSITY OF
CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

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

I, John Reynolds, 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: Bankers Hall - Impark

Vendor Address: 315 – 8th Avenue S.W., Calgary, Alberta

Vendor Phone: 403-770-7158

Date of Purchase: October 12, 2016

Amount of Purchase: \$33.60

Description of goods/services purchased:

Parking receipt was not issued.

John Reynolds

Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT



**UNIVERSITY OF
CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

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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: Alberta Children's Hospital Public Parking

Vendor Address: Main Level, Room 203

Alberta Children's Hospital

Vendor Phone: 403-955-7947

Date of Purchase: November 18, 2016

Amount of Purchase: #13.50

Description of goods/services purchased:

Receipt was not issued when exiting the parking lot.

John Reynolds

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT