

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of February 1, 2017 to March 31, 2017

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 26, 2017	Travel to Toronto to attend Canada Foundation for Innovation (CFI) Interviews.	\$197.52
2.	February 6-8, 2017	Travel to Ottawa to attend Governor General's National Sciences and Engineering Research Council (NSERC) Awards Ceremony and meetings.	\$1,583.72
3.	February 13-15, 2017	Travel to Ottawa to Canada Foundation for Innovation Event and meetings.	\$1,105.73
4.	March 1-3, 2017	Travel to Victoria to attend WestVac/WestVPR conference.	\$525.00

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	January 10, 2017	Parking to attend a meeting on behalf of the University.	\$39.90
6.	February 16, 2017	Dinner meeting with internal staff member.	\$109.29

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend Canada Foundation for Innovation (CFI) Interviews.					
Date	January 26, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals*	Other	Total
Amount	\$0.00	\$0.00	\$0.00	\$197.52	\$0.00	\$197.52
Notes	<p>Meal*: January 26, McCauley plus 6 staff.</p> <p>All other expenses associated with this trip were paid for by the Canada Foundation for Innovation (CFI).</p>					

Sheraton Gateway Hotel  
Mahogany Bar  
G.S.T. # 844047308 RT0001  
906920003 Ambika

CHK 6485 TBL 145/1  
1/26/2017 12:29 PM

1 San Pell LG	7.00
1 Diet Coke	4.00
1 Ice Tea	4.00
1 Ravioli	30.00
1 Chicken Club	19.00
1 Cheeseburger	19.00
1 Chicken Club	19.00
1 Blue Mushroom	19.00
1 Tandoori Wrap	19.00
1 San Pell LG	7.00
1 Espresso SINGLE	5.00

Subtotal \$152.00  
H.S.T. Tax 13% \$19.76  
**Total Due \$171.76**

FOR ROOM CHARGES ONLY

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

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

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

SIGNATURE \_\_\_\_\_

*Thank You!!*

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

### SALE

Server #: 046538

REF#: 00000003

Batch #: 257

01/26/17

13:27:12

Inv/Tkt #: 145

APPR CODE: 065096

Trace: 3

VISA

Chip

\*\*\*\*\*S.17(1)\*\*\*\*\*

AMOUNT	\$171.76
TIP	\$25.76
<b>TOTAL</b>	<b>\$197.52</b>

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Governor General's National Sciences and Engineering Research Council (NSERC) Awards Ceremony and meeting with Vice President University Relations (VP-UR) and Associate Vice-President Government Relations (AVPGR).					
Date	February 6-8, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$942.90	\$142.43	\$395.72	\$102.67	\$0.00	\$1,583.72
Notes	Airfare*: Booking Ref: NHIB7R. Other Transport**: Ground transportation while in Ottawa. Meals***: February 7, McCauley plus 2 staff members and meal per diems claimed (1 Breakfast @ \$12 and 1 Lunch @ \$14).					



# Booking Confirmation



Booking Reference: **NHIB7R**

Date of issue: Jan 22, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart

Economy Flex

Monday  
06 Feb, 2017

19:35  
**Calgary**  
Calgary Intl. (YYC), AB



01:25 + 1 day  
**Ottawa**  
Ottawa Intl. (YOW), ON

  
AC124

**3hr50**  
Operated by: Air Canada | **E190** | **Wi-Fi**  
Air Canada Café  
Flex G

## - Return

Economy Flex

Wednesday  
08 Feb, 2017

07:35  
**Ottawa**  
Ottawa Intl. (YOW), ON



10:09  
**Calgary**  
Calgary Intl. (YYC), AB

  
AC113

**4hr34**  
Operated by: Air Canada | **E190** | **Wi-Fi**  
Air Canada Café  
Flex G

## Passengers

Travel Options

Seats

Mr. Frederick E Mccauley

Ticket Number  
0142172553705

 None

AC124 13D  
AC113 16D

Air Canada - Aeroplan  
**S.17(1)**

 None



## Purchase summary

Credit/Debit Card \*\*\*\*\* **S.17(1)**  
Amount paid: \$942.90  
**Tax Information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$43.66  
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
\$2.99

	1adult
Air Transportation Charges	
Base Fare	783.00
Surcharges	46.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	43.66
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	53.00
Total airfare and taxes before options (per passenger)	<b>\$942<sup>90</sup></b>
Number of passengers	<b>X 1</b>
Total	<b>\$942<sup>9</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$942<sup>90</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

**MCCAULEY FREDERICK**  
**BUSINESS CLASS / CLASSE AFFAIRES**  
**ETKT0142172553705**

PERSONAL UPGRADE

Frequent Flyer / Voyageur assidu  
**S100K**

Flight / Vol  
**AC113**      8FEB/FEV      From / De  
**OTTAWA**      Destination  
**CALGARY**

Boarding time /  
Heure d'embarquement **07:05**      Gate /  
Porte **26**      Seat /  
Place **3A**      Zone **1**

Departure Time / Heure de départ **07:35**      Remarks / Observations

Airline use / À usage interne **0049 MCI00054**

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

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 

**MCCAULEY FREDERICK**

PERSONAL UPGRADE

**BUSINESS CLASS / CLASSE AFFAIRES**  
**ETKT0142172553705**

Frequent Flyer/Voyageur assidu  
**S100K**

Flight/Vol      Date      From/De      Destination  
**AC 113**      **08FEB/FEV**      **OTTAWA**      **CALGARY**

Boarding Time/Heure d'embarquement **07:05**      Gate/Porte **26**      Seat/Place **03A**

Departure Time/Heure de départ **07:35**

Airline Use/A usage interne **0049 KY0W1576**

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

**ZONE 1**

Cabin/Cabine  
**J**

Flight/Vol  
**AC 113**  
**CALGARY**

Seat/Place  
**03A WINDOW/HUBLLOT**  
Remarks/Observations

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 

VEHICLE ID: 1000  
TRIP NUMBER: 5043

BLUE LINE TAXI  
(613) 238 - 1111

REPRINT

Merchant ID: 4325029A

Driver ID: 55697

Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXX S.17(1)

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 28.73

Tip: \$ 4.30

Total: CAD\$ 33.03

2017/02/07 02:51:13

Resp Code: 00

TVR: 0080000000  
TSI: F800

Inv# 002007 Appr Code: 092975

Apprvd: Online Batch#: 000817

TRN Ref #: 587038282739747

Validation Code: KSZ7

DESCRIPTION: -----

NO SIGNATURE REQUIRED

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

MERCHANT COPY

**BLUE LINE TAXI**  
(613) 238 - 1111

TERMINAL ID: 324-304-165  
MERCHANT ID: 4325847A  
VEHICLE ID : 1870  
DRIVER ID : 00056293

TRIP NUMBER: 4245  
PASSENGERS: 1

02/07/2017  
START: 21:12 END: 21:13

FARE AMOUNT: \$ 17.05

TIP AMOUNT: \$ 2.56

**TOTAL : \$ 19.61**

VISA SALE : **S.17(1)**

APPROVAL NUMBER : 023583

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

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



BLUE LINE TAXI  
(613) 238-1111

TERMINAL ID: 314-674-373  
MERCHANT ID: 4326925A  
VEHICLE ID: 1810  
DRIVER ID: 00056190

TRIP NUMBER: 0777  
PASSENGERS: 1

02/07/2017  
START: 17:11 END: 17:11

Fare AMOUNT: \$ 13.53

TIP AMOUNT: \$ 2.03

TOTAL : \$ 15.56

CASH SALE : S.17(1)

PROVAL NUMBER : 035714

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

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



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

**SALE**

MID: 4189233  
TID: UM189233 REF#: 00000004  
Batch #: 034 SEQ: 034001001004  
02/08/17 11:20:42  
APPR CODE: 030700  
VISA  
\*\*\*\*\*S.17(1)\*\*\*

AMOUNT	\$35.50
TIP	\$5.33
TOTAL	\$40.83

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI F8 00

THANK YOU

CUSTOMER COPY

**BLUE LINE TAXI**  
(613) 233-1111

TERMINAL ID: 324-332-456  
MERCHANT ID: 4325050A  
VEHICLE ID: 1166  
DRIVER ID: 00055719

TRIP NUMBER: 2768  
PASSENGERS: 1

02/08/2017  
START: 05:12 END: 05:13

FARE AMOUNT: \$ 29.05

TIP AMOUNT: \$ 4.36

**TOTAL : \$ 33.41**

VISA SALE : \*\*\* **S.17(1)**

APPROVAL NUMBER : 060077

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

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







# 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)

Room: 1616  
 Folio: 94058  
 Cashier: 15  
 Arrival: 02-06-17  
 Departure: 02-08-17  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-06-17	Room Charge		170.00	
02-06-17	Destination Marketing Program (DMP)		5.10	
02-06-17	Rooms - HST		22.76	
02-07-17	Room Charge		170.00	
02-07-17	Destination Marketing Program (DMP)		5.10	
02-07-17	Rooms - HST		22.76	
02-07-17	Visa	XXXXXXXXXXXX3642 XX/XX		395.72
HST Summary			Total	395.72
Registration No: 74189 4893 R			Balance Due	0.00 CAD
Room 45.52				
F&B 0.00				
Other 0.00				
<b>Total 45.52</b>				

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.



Delta Ottawa City Centre  
\*\*\*\* Lift Restaurant \*\*\*\*

53945 PATTY

CHK 1360 TBL 60/1  
GST 3

7 FEB'17 8:23 AM

2 FARMER BREAKFAST	38.00
1 HUEVOS OMELET	17.00
1 COFFEE	4.00

Subtotal:	\$59.00
Tax:	\$7.67

TOTAL DUE: \$66.67

HST#: 741894893 RT0001

GRATUITY\_\_\_\_\_

TOTAL\_\_\_\_\_

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

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

SIGNATURE\_\_\_\_\_

DELTA OTTAWA CITY CENTRE  
101 LYON ST  
OTTAWA, ON  
K1R5T9  
6132371508

### SALE

MID: 6051697  
TID: 006 REF#: 00000005  
Batch #: 081  
02/07/17 08:58:57  
APPR CODE: 075105  
VISA Chip  
\*\*\*\*\*S.17(1)\*\*\*

AMOUNT	\$66.67
TIP	\$10.00
TOTAL	\$76.67

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to Canada Foundation for Innovation Event and meeting with Associate Vice-President Government Relations (AVPGR).					
Date	February 13-15, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$942.90	\$121.67	\$0.00	\$41.16	\$0.00	\$1,105.73
Notes	Airfare*: Booking Ref: LWV8DV. Other Transport**: Ground transportation while in Ottawa. Meals***: February 16, McCauley plus 1 staff member.					

# Booking Confirmation



Booking Reference: **LWV8DV**

Date of issue: Jan 29, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart

Economy Flex

Monday  
13 Feb, 2017

11:00  
**Calgary**  
Calgary Intl. (YYC), AB



16:50  
**Ottawa**  
Ottawa Intl. (YOW), ON

 AC118

**3hr50**  
Operated by: Air Canada | E190 | Wi-Fi  
Air Canada Café  
Flex G

## - Return

Economy Flex

Wednesday  
15 Feb, 2017

07:35  
**Ottawa**  
Ottawa Intl. (YOW), ON



10:09  
**Calgary**  
Calgary Intl. (YYC), AB

 AC113

**4hr34**  
Operated by: Air Canada | E190 | Wi-Fi  
Air Canada Café  
Flex G

## Passengers

 **Mr. Frederick E Mccauley**

Ticket Number  
0142172892786

Air Canada - Aeroplan

**S.17(1)**

Seats

AC118 14D

AC113 14D



## Purchase summary

Credit/Debit Card \*\*\*\*\* **S.17(1)**  
Amount paid: \$942.90  
**Tax Information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$43.66  
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
\$2.99

	1adult
<b>Air Transportation Charges</b>	
Base Fare	783.00
Surcharges	46.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. 100092287 RT0001	43.66
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	53.00
Total airfare and taxes before options (per passenger)	\$942 <sup>90</sup>
Number of passengers	X 1
Total	\$942 <sup>9</sup>
GRAND TOTAL (Canadian dollars)	\$942 <sup>90</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

MCCAULEY FREDERICK

PERSONAL UPGRADE

BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142172892786

Frequent Flyer/Voyageur assidu  
S100K

Flight/Vol Date From/De  
AC 113 15FEB/FEV OTTAWA

Destination  
CALGARY

Boarding Time/Heure d'embarquement 07:05 Gate/Porte 28 Seat/Place 03A

Departure Time/Heure de depart 07:35

Airline Use/A usage interne 0042 KY0W729

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine  
J

Flight/Vol  
AC 113  
CALGARY

Seat/Place  
03A WINDOW/HUBLOT  
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

PERSONAL UPGRADE

**MCCAULEY FREDERICK**

PERSONAL UPGRADE

**BUSINESS CLASS / CLASSE AFFAIRES**

Frequent Flyer / Voyageur assidu

**ETKT0142172892786**

**S100K**

Flight / Vol

**AC118**

**13FEB/FEV**

From / De

**CALGARY**



Destination

**OTTAWA**

Boarding time /

Heure d'embarquement

**10:30**

Gate /

Porte

**N/A**

Seat /

Place

**3D**

Zone


**1**

Departure Time / Heure de départ **11:00** Remarks / Observations

Airline use / À usage interne **0024 MCI00288**

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

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



BLUE LINE TAXI  
(613) 231-1111

TERMINAL ID: 324 302-001  
MERCHANT ID: 4325504A  
VEHICLE ID: 1291  
DRIVER ID: 00052354

TRIP NUMBER: 4260  
PASSENGERS: 1

02/13/2017  
START: 17:26  
END: 17:26

FARE AMOUNT: \$ 29.53

TIP AMOUNT: \$ 4.43

TOTAL: \$ 33.96

CASH PAID: \$ 33.96  
TAX: \$ 5.17(1)

APPROVAL NUMBER: 0005

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

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXI111.COM  
TAXI111





BLUE LINE TAXI  
(613) 238 - 1111

TERMINAL ID: 324-303-527  
MERCHANT ID: 4325539A  
VEHICLE ID : 1332  
DRIVER ID : 00051278

TRIP NUMBER: 3409  
PASSENGERS: 1

02/14/2017  
START: 11:14 END: 11:15

FARE AMOUNT: \$ 10.00

TIP AMOUNT: \$ 2.00

TOTAL : \$ 12.00

VISA SALE : \*\*\*S.17(1)

APPROVAL NUMBER : 046060

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

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



BLUE LINE TAXI  
(613) 238 - 1111

TERMINAL ID: 324-332-445  
MERCHANT ID: 43258270  
VEHICLE ID : 1645  
DRIVER ID : 00050800

TRIP NUMBER: 5415  
PASSENGERS: 1

02/15/2017  
START: 05:06 END: 05:06

FARE AMOUNT: \$ 29.53

TIP AMOUNT: \$ 4.43

TOTAL : \$ 33.96

VISA SALE : \*\* S.17(1)

APPROVAL NUMBER : 033260

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

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



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

**SALE**

MID: 4189233  
TID: DC189233 REF#: 00000004  
Batch #: 025 SEQ: 025001001004  
02/15/17 10:57:43  
APPR CODE: 075321  
VISA

\*\*\*\*\*

**S.17(1)**

11/11

<b>AMOUNT</b>	<b>\$36.30</b>
<b>TIP</b>	<b>\$5.45</b>
<b>TOTAL</b>	<b>\$41.75</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

THANK YOU

CUSTOMER COPY

SPIN KITCHEN & BAR  
100 Kent Street  
Ottawa, ON. K1P 5R7  
PHONE: 613.783.4202  
HST 86054 9062 RT0110  
PLEASE PAY YOUR SERVER

108 BETTY

Tbl 10/1 Chk 9901 Gst 1  
Feb14'17 07:45AM

1 All Canadian 16.00  
Wheat Toast

Subtotal 16.00  
HST 2.08  
AMT DUE 18.08

Gratuity: 2.50

Total: 20.58  
PLEASE PRINT

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Room #: \_\_\_\_\_

SPIN KITCHEN & BAR  
100 Kent Street  
Ottawa, ON. K1P 5R7  
PHONE: 613.783.4202  
HST 86054 9062 RT0110  
PLEASE PAY YOUR SERVER

108 BETTY

Tbl 10/2 Chk 9917 Gst 1  
Feb14'17 07:45AM

1 All Canadian 16.00  
Wheat Toast

Subtotal 16.00  
HST 2.08  
AMT DUE 18.08

Gratuity: 2.50

Total: 20.58  
PLEASE PRINT

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Room #: \_\_\_\_\_

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Victoria to attend WestVac/WestVPR conference.					
Date	March 1-3, 2017					
Destination	Victoria, British Columbia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$525.00
Notes	<p>Other*: Conference fee.</p> <p>There were no other costs related to this travel as Vice-President McCauley was unable to attend. Refund not processed, past due date for refund.</p>					



UBC100

THE UNIVERSITY OF BRITISH COLUMBIA

Research + International



THE UNIVERSITY OF BRITISH COLUMBIA

Thank you for your registration to attend the WestVAC and WestVPR Conference 2017, hosted by the University of British Columbia.

You will receive a confirmation and a receipt at the email address you provided.


<https://academic.ubc.ca/westvac-and-westvpr-conference-2017>

Please note that the merchant name on your credit card statement will be **UBC ePayment 604-822-2008**.

**Status:** Approved  
**Card Type:** ePayment  
**GST 5%:** \$25.00 CAD  
**Amount:** \$525.00 CAD  
**Order Number:** 1667913-E1476848

[www.ePly.com](http://www.ePly.com) ([//www.ePly.com/](http://www.ePly.com/))



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## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking to attend a meeting on behalf of the University.			
Date	January 10, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	39.90	\$0.00	\$39.90
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, 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: Bankers Hall Parking

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

Vendor Phone: 403-770-7158

Date of Purchase: January 9, 2017

Amount of Purchase: 39.90

Description of goods/services purchased:

parking in Bankers Hall - receipt was not dispensed - out of paper

Ed McCauley

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

**PRINT**



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with internal staff member, McCauley plus 1.			
Date	February 16, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$109.29	\$0.00	\$0.00	\$109.29
Notes				

**BONTERRA TRATTORIA**  
Thank you!

0056 Table 34 #Party 1  
SEVERN M SvrCk: 4 18:13 02/16/17  
Separate checks: 1-of-2

1 CALAMARI	15.00
1 BARBABIETOLE	16.00
1 1/2 ORECCHIETTE	16.00
1 AGNELLO	36.00
1 FERRARELLE SPARK	7.50

Sub Total: 90.50  
GST : 4.53  
Sub Total: 95.03

02/16 19:27 TOTAL: 95.03

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**\*\* TRANSACTION RECORD \*\***

Tran. #: 9718  
Check #: 56  
Employee #: 345  
Employee Name: SEVERN

SCOTIABANK VISA Purchase  
XXXXXXXXXXXX S.17(1)  
AID: A000000000000000

Amount \$95.03  
Tip \$14.26  
=====

TOTAL CAD\$109.29

APPROVED 004875  
00-001 004875  
BONTRUS1/BONTRUC1  
639001001006  
2017/02/16 19:37:39

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again