

Proactive Disclosure of Expenses

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 7, 2017	Travel to Banff to attend the Rainforest Summit.	\$123.00
2.	March 20, 2017	Travel to Banff to attend and do welcoming remarks for the European Space Agency Swarm Science Conference (SWARM).	\$123.00
3.	March 31 to April 4, 2017	Travel to Haifa, Israel for meeting with Technion (Israel Institute of Technology) on Global Research Initiative in Energy. The collaboration initiative includes programs on New Energy Storage Systems, New Energy Storage Products, Cleaner Water, New Smart Energy Systems, Emulsions and Interfaces for Energy Extraction and Electricity Generation from Shale Gas Reservoirs.	\$8,898.67
4.	April 17-21, 2017	Travel to Beijing to attend the Inaugural China-Alberta Energy and Climate Change Roundtable.	\$5,758.49
5.	April 26, 2017	Travel to Edmonton to attend meetings with government.	\$707.44
6.	April 28, 29, 2017	Travel to Vancouver to attend TRIUMF Board of Directors meeting.	\$573.57

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	April 25, 2017	Dinner meeting with community member.	\$74.87
8.	May 2, 3, 2017	Attend 2017 Alberta-US Trade Summit.	\$265.87

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Banff to attend Rainforest Summit.					
Date	March 7, 2017					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00
Notes	Other Transport*: Mileage to/from Banff 246 km @ \$0.50/km.					

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Banff to attend and do welcoming remarks for the European Space Agency Swarm Science Conference (SWARM).					
Date	March 20, 2017					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00
Notes	Other Transport*: Mileage to/from Banff 246 km @ \$0.50/km.					

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Haifa, Israel for meeting with Technion (Israel Institute of Technology) on Global Research Initiative in Energy. The collaboration initiative includes programs on New Energy Storage Systems, New Energy Storage Products, Cleaner Water, New Smart Energy Systems, Emulsions and Interfaces for Energy Extraction and Electricity Generation from Shale Gas Reservoirs.					
Date	March 31 to April 4, 2017					
Destination	Haifa, Israel					
Type of Expense	Airfare	Other Transport	Hotel	Meals*	Other	Total
Amount	\$8,164.96	\$79.00	\$537.71	\$117.00	\$0.00	\$8,898.67
Notes	Airfare*: Booking Ref. MBUR6M and NLC5T5. Business Class upgrade was pre approved by the President as per policy. Other Transport**: Taxi to/from home to YYC. Meals***: Meal per diems claimed (1 Breakfast @ \$18, 3 Lunch @ \$21 and 1 Dinner @ \$36).					

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: NLC5T5

Name: Mr Frederick Mccauley

E-mail: s.17(1)

Payment: CC CAXXXXXXXXXX s.17(1)

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC122	Calgary (YYC)	Toronto Pearson (YYZ)	319	Business (P)	Confirmed
	Fri 31-Mar 2017 08:00	Fri 31-Mar 2017 13:43 - TERMINAL T1			

Seat number(s) requested: 3D

Passenger Information

Passenger: 1 Mr Frederick Mccauley

Ticket number: 014 2175 795678

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: s.17(1)

Purchase Summary

Passenger: 1 Ticket number 014 2175 795678

Date of issue

31-Mar 2017

Fare Amount in Canadian dollars:

1,071.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	55.41
Airport Improvement Fee - Canada (SQ)	30.00

Total Fare in Canadian dollars: 1,163.53

*Fare calculation:

31MAR17YYC AC YTO Q23.00R1048.00CAD1071.00 END ROE1.000

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Frederick Mccauley	
Air Canada baggage rules apply. For flight(s): AC122	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 32 KG (70 lb)	Max. linear dimensions: 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 bags 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 bag 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 bag 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.

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: MBUR6M

Name: Mr Frederick Mccauley
E-mail: s.17(1)
Payment: CC CAXXXXXXXXXXXs.17(1)

Customer Care

Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC84	Toronto Pearson (YYZ)	Tel Aviv (TLV)	789	Business (P)	Confirmed
	Fri 31-Mar 2017 16:40 - TERMINAL T1 INTL	Sat 01-Apr 2017 10:05 - TERMINAL 3			
Seat number(s) requested: 5A					
AC85	Tel Aviv (TLV)	Toronto Pearson (YYZ)	789	Business (D)	Confirmed
	Tue 04-Apr 2017 11:50 - TERMINAL 3	Tue 04-Apr 2017 16:25 - TERMINAL T1 INTL			
Seat number(s) requested: 4K					
AC133	Toronto Pearson (YYZ)	Calgary (YYC)	320	Business (D)	Confirmed
	Tue 04-Apr 2017 18:20 - TERMINAL T1	Tue 04-Apr 2017 20:31			
Seat number(s) requested: 3D					

Passenger Information

Passenger: 1 **Mr Frederick Mccauley**

Ticket number: **014 2175 795716**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: s.17(1)

Purchase Summary

Passenger: 1 Ticket number 014 2175 795716

Date of issue	31-Mar 2017
Fare Amount in Canadian dollars:	6,040.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	25.91
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC)	3.77
Combined Taxes *see fare calculation below (XT)	931.75
Total Fare in Canadian dollars:	7,001.43

Ticket particularities:

VLD AC TRANSATLANTIC ONLY

CXLFFEE/CHGFEE -BG:AC

**Fare calculation:*

31MAR17YTO AC TLV Q11.32R1628.21AC X/YTO Q11.32AC YYC

R2907.77NUC4558.62 END ROE1.325070 XT870.00YQ29.00SQ32.75IL

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142175795716

Flight/Vol Date From/De
AC 084 31MAR TORONTO

McCauley
Frequent Flyer/Voyageur assidu
S100K - AC*G

Destination
TEL AVIV

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 084
TEL AVIV

Seat/Place
05A WINDOW/HUBLOT
Remarks/Observations

Boarding Time/Heure d'embarquement 15:55 Gate/Porte Seat/Place 05A

Departure Time/Heure de depart 16:40

Airline Use/A usage interne 0195 YYC205819

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

*Personal
Credit Card*



MCCAULEY FREDERICK

BUSINESS CLASS/CLASSE AFFAIRES
ETKTO142175795678

Flight/Vol Date From/De
AC 122 31MAR CALGARY

Frequent Flyer/Voyageur assidu
S100K - AC*G

Destination
TORONTO

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 122
TORONTO

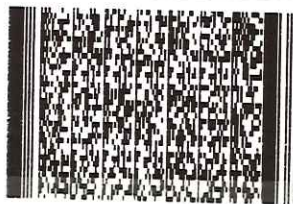
Seat/Place
03D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement 07:25 Gate/Porte C57 Seat/Place 03D

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0089 YYC205819

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MC

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142175795716

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 133 04APR/AVR TORONTO

Destination
CALGARY

Flight/Vol
AC 133
CALGARY

Boarding Time/Heure d'embarquement 17:45 Gate/Porte Seat/Place 03D 03D AISLE / COULOIR

Seat/Place
Remarks/Observations

Departure Time/Heure de depart 18:20

Airline Use/A usage interne 008

Boarding Pass | Carte d'accès à bord

AIR CANADA



ALLIANCE MEMBER
STAR ALLIANCE

n/Cabine

ht/Vol

C 085
TORONTO

/Place

4K WINDOW/HUBLOT
ks/Observations

R CANADA



316 HERTFORD ROAD SE
CALGARY AB T2A 1X2

AMT ID: 314-67
AMT ID: 482
CL ID:
R ID:
ACCOUNT ID: 30035
NUMBER: 1129
TRADES:

2017
05 29
AMT: 199.00
TOTAL:

AMOUNT
AMOUNT

TOTAL 37.48

PER CARD SALE: 00000

NOTE NUMBER: s.17(

PASSENGER COPY

THANK YOU
COURTESY SPEED
WWW.THECHECKERGROUP.COM



ASSOCIATED CAR
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#998

SALE

MTD: 4189233
REV: DE 85233
BOLH #: 014
01/04/17
APPR CODE: 00618B
MASTERCARD
s.17(1)

AMOUNT \$36.10
TAX \$5.42
TOTAL \$41.52

00 - APPROVED - 001

Member Card
ABD A0000000041010
FVR 02 00 00 80 00
TSL E8 00

THANK YOU

CUSTOMER COPY



VILLA CARMEL

BOUTIQUE HOTEL

To: Doctor Edward McCauley Original Invoice

Canada

Tax Invoice number: 31583

Folio number: 2020201

Invoice Date : 03/04/2017

Company: מ.מ.ש. מלונות בוטיק בע"מ

Manager : Ms. Ornit Shitrit

V.A.T No: 558001145

Comp No: 513951392

Folio Type: AllCharges

Nationality ^{s.17(1)}

Check-In: 01/04/2017 13:26:59 Agent/Comp.: הטכנין

Room	Arrival	Departure	Persons	Board	Currency
5	01/04/2017	04/04/2017	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
01/04/2017	5 Daily Room Charge		1	130.00		130.00
02/04/2017	5 Daily Room Charge		1	130.00		260.00
03/04/2017	5 Daily Room Charge		1	130.00		
03/04/2017	Master Card \$	27805	1		390.00	0.00 ^{s.17(1)}

31583	Amount	Tax	Total
Total in U.S.\$	390.00	0.00	390.00
Charges VAT 17.0%	0.00	0.00	
	1,436.13		
Total in Shekel	1,436.13	0.00	1,436.13

Issued: 03/04/2017 19:54

Receipt No. 27805

Payment this receipt 390.00 U.S.\$

Clerk: Mrs. meital hasson

Payment Voucher

Villa Carmel

Haifa

V.A.T. Number: **558001145**

Cashier No: 01
Trans Date: 03/04/17 19:54
Card Name: Mastercard
Card No: xxxx xxxx xx s.17(1)
Valid until: 02/18
Voucher No.: 01-001-001
Trans Type: Approved Debit TRX.
009609b C comp.
Payment Type: Phone Transaction
Currency: U.S.\$
Credit Type: Regular Credit
Amount: 390.00
More Details: f2020201 r5

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Beijing to attend the Inaugural China-Alberta Energy and Climate Change Roundtable.					
Date	April 17-21, 2017					
Destination	Beijing, China					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$4,493.01	\$312.71	\$952.77	\$0.00	\$0.00	\$5,758.49
Notes	Airfare*: Booking Ref. NC4FRM. Business Class upgrade was pre approved by the President as per policy. Other Transport**: Ground transportation while in Beijing.					

Maritime Travel

We Know Travel Best.

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

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

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

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



\$100 off*
per couple
Europe, Asia & beyond

*Conditions apply. Not applicable to sub-packages. More info on www.maritimetravel.ca

PLUS
One Folding
Tote Bag
and one
Luggage Scale
per couple!



Account # **s.17(1)**
Date 15 Mar 2017
Counsellor **BILL DOUPE**
Our ref # **NC4FRM**
Invoice # 11175144
Department 04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

[Click here to go to CIBT Visas.](#)

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.

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) Canadair 705	8690	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Apr 17	10:00 AM	Mon Apr 17	10:25 AM	P-Business Class (lowest)	1:25	02A
Air Canada Boeing 777-300	29	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Beijing Capital Arpt (Beijing) Terminal 3	Mon Apr 17	12:20 PM	Tue Apr 18	2:10 PM	P-Business Class (lowest)	10:50	03A
Air Canada Boeing 777-300	30	Beijing Capital Arpt (Beijing) Terminal 3	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Apr 21	4:05 PM	Fri Apr 21	11:20 AM	D- Business Class (flex)	10:15	02K
Air Canada Airbus A320	214	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Fri Apr 21	1:15 PM	Fri Apr 21	3:39 PM	D- Business Class (flex)	1:24	02D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MFHJCV - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0149567199530	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567199530	\$4,068.00
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 423.51 OTHER	
TAX ON AIRFARE TOTAL	\$425.01
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$4,526.61
PYMT BY VIX s.17(1) r 15 2017	(\$4,493.01)
PYMT BY VIX	(\$33.60)
TOTAL PAID CAD	(\$4,526.61)
BALANCE CAD	\$0.00

Checked Baggage

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 For more immediate assistance please call

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11175144-5671995301234

MT = Maritime Travel

11175144 = invoice #

5671995301234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit

<http://www.cic.gc.ca/english/visit/visas-all.asp>

for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport may need to be valid for up to 6 months beyond your return travel date

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check

<http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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

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

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

CHANGE/CANX PENALTY

RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

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

NOTICE

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

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

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

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

Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca. Please see <http://www.maritimetravel.ca/privacy-policy>

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 For more immediate assistance please call

MCCAULEY FREDERICKEDWARD

BUSINESS/AFFAIRES OPER BY/PAR JAZZ

ETKT0149567199530

Frequent Flyer / Voyageur assidu

S100K - AC^G

Flight / Vol

AC8690

17APR/AVR

From / De

CALGARY



Destination

VANCOUVER

Boarding time /
Heure d'embarquement

09:30

Gate /
Porte

N/A

Seat /
Place

2A

Zone


1

Departure Time / Heure de départ **10:00** Remarks / Observations

Airline use / À usage interne **0027 MCI00261**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149567199530

Frequent Flyer / Voyageur assidu
S100K - AC^G

Flight / Vol

AC029

17APR/AVR

From / De

VANCOUVER



Destination

BEIJING

Boarding time /
Heure d'embarquement

11:25

Gate /
Porte

N/A

Seat /
Place

3A

Zone


1

Departure Time / Heure de départ **12:20** Remarks / Observations

Airline use / À usage interne **0022 MCI00261**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



Beijing to Vancouver.

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 030
VANCOUVER

Seat/Place
02K WINDOW/HUBLLOT

Remarks/Observations
5-10

AIR CANADA 

ME



MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAÏRÉS

ETKT0149567199530

Frequent Flyer/Voyageur accrédité

S100K - AC*G

Flight/Vol

Date

From/De



Destination

AC 214 21APR/AVR VANCOUVER

CALGARY

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 214

CALGARY

Seat/Place

02D AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement **12:40**

Gate/Porte

Seat/Place

02D

Departure Time/Heure de départ **13:15**

Airline Use/A usage interne **0058 PEKTPEK21**

Boarding Pass | Carte d'accès à bord



AIR CANADA

MEI

116 HERITAGE ROAD SE
CUMMINGS, GA 30041

COPY

ACCOUNT ID	319-635-969
PHONE ID	43276569
ADDRESS ID	1071
CITY ID	10501
POST ACCOUNT ID	800799920
TRIP NUMBER	11431334
PASSENGERS	1

04/17/01	
STATUS	TRIP 03/23
DESTINATION	RATE: 1

FARE AMOUNT:	4	31.02
--------------	---	-------

TAX AMOUNT:	4	1.58
TIP AMOUNT:	4	4.98

TOTAL :	4	38.18
---------	---	-------

WASH STATE	00000004
------------	----------

WASH STATE	s.17(1)
------------	---------

THANK YOU
404-629-7622
WWW.HOTCHECKERGROUP.COM

 **CHECKER**
HOT
CALL

RECEIPT

To: Dr. Ed McCauley

Receipt No. : 17042113

Date : Apr 22, 2017

Ref. No. : 162875

Passenger Details :

Passenger Name : Dr. Ed McCauley

Description of Charges :

Travel Date : Apr 18, 2017
Service : Airport Pickup Transfer
Car Type : Audi A6L
Itinerary : From PEK T3, Air Canada 29
To JW Marriott Hotel Beijing @ 83 Jianguo Rd, Chaoyang
Amount : USD 99
Remark :
Total : USD 99



Description of Charges :

Travel Date : Apr 21, 2017
Service : Hotel Pickup Transfer
Car Type : Audi A6L
Itinerary : From InterContinental Beijing Sanlitun @ 1 South Sanlitun Rd, Chaoyang
To PEK T3, FLIGHT: AC30
Amount : USD 99
Remark :
Total : USD 99

Total payment for the service is **USD 198**. It was charged to your credit card. "China Car Service, Hong Kong" will be shown on your statement.

Thank you for using China Car Service , and we look forward to serving you again!

The China Car Service Team

Company's legal name: OTIS GROUP COMPANY LIMITED
Trading name: CHINA CAR SERVICE

China Car Service offers service in over 40 cities in mainland China, including Shanghai, Beijing, Guangzhou, Shenzhen, Tianjin, Nanjing, Chengdu and Qingdao.

For bookings and enquiries to other locations,
email bookings@ChinaCarService.com or visit us at www.ChinaCarService.com

China Car Service
www.chinacarservice.com

Tel: +86 755 2595 1800 Fax +86-755-8213-2455 Email: bookings@ChinaCarService.com
Suite 503-505, Dongle Mansion, 2019 Shennan East Road, Luohu District, Shenzhen, China 518002

宾客账单 INVOICE

JW Marriott Hotel Beijing* 83 Jian Guo Road, China Central Place, Chaoyang District, Beijing 100025, P.R.C
 Tel: (86 10) 5908 6688 * Fax: (86 10) 5908 6699 * jwmarriottbeijing.com
 北京JW万豪酒店 * 中国北京市朝阳区华贸中心建国路83号 邮编: 100025
 电话: (86 10) 5908 6688 * 传真: (86 10)5908 6699 *jwmarriottbeijing.com

JW MARRIOTT
 BEIJING
 北京JW万豪酒店



Mr Ed Mccauley
 s.17(1)

Canada

Company Name 公司名
 University Of Calgary

INVOICE printed on 21-APR-17

Room 房号 : 0721
 Arrival 入住日期 : 18/04/17
 Departure 离店日期 : 21/04/17
 Rewards No 万豪礼赏 : XXXXX4330
 Confirmation No 确认号 : 96348627
 Cashier 收银员 : MIKATIED
 Invoice No. 账单号 : 657460

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
18/04/17	Accommodation Services	1,539.12	
19/04/17	Accommodation Services	1,539.12	
20/04/17	Accommodation Services	1,539.12	
21/04/17	PGS - Visa Card XXXXXXXXXXs.17(1) XX/XX		4,617.36
总计 Total		4,617.36	4,617.36
余额 Balance			CNY0.00

We will credit your Frequent Flyer Account
 As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers.
 For all Rewards points earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.
 This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible
 for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
 此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

宾客签名 Guest Signature

To secure your next stay, go to jwmarriott.com

宾客姓名 : (EN) Mr Mccauley, Ed
Guest Name
房间号 : 0721
Room Number

收单银行 : 交通银行 Bank of Communications
Acquirer
商户名称 : 北京JW万豪酒店 JW Marriott Beijing
Merchant
商户编号 : 10796
Merchant ID
终端编号 : 10796646
Terminal ID
卡类别 : VISA
Card Type
卡号 : *****s.17(1)
Card Number
有效期 : **/**
Exp. Date
批次号 : 000113
Batch NO.
流水号 : 005309
Trace NO.
查询号 : 004387
Invoice NO.
日期时间 : 2017-04-21 10:02:25
Date Time
参考号 : 711190444161
Ref. NO.
授权码 : 006001
Auth. Code
交易类型 : 授权完成(AUTH COMPLETE)
Tran. Type
金额 : 4617.36
Amount(RMB)
汇率 : 0.2063457
* DCC Rate
Please select the trans currency by checking the box
本币金额 : RMB 4617.36 []
Total Local Amount
外币金额 : CAD 952.77 []
Total Foreign Amount
备注信息:
Note

兹申明交易之最终货币系本人之选择, 并已了解此项服务非卡组织所提供。

I have been offered a choice of currencies for payment including RMB. I understand the chosen currency is final and that this service is offered by the merchant. Reference rate is based on BOCM wholesale rate as of today. * Mark-up on reference rate is EE PT. SIX ZERO percent and no com/fees.

持卡人签字 (CARDHOLDER SIGNATURE) : _____

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend meetings with government.					
Date	April 26, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$421.50	\$181.15	\$0.00	\$71.19	\$33.60	\$707.44
Notes	Airfare*: Booking Ref. NEGIXE. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Lunch meeting with community member, McCauley plus 1. Other****: Travel Agency fee.					

Maritime Travel

We Know Travel Best.

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

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

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

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

Travel Arranger: INGRID HERDANDEZ

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

Gift Cards

Available in any denomination.



Account #

s.17(1)

Date

24 Apr 2017

Counsellor

BILL DOUPE

Our ref #

THSGWU

Invoice #

11176542

Department

04016119

VICE-PRESIDENT RESEARCH

VICE-PRESIDENT RESEARCH

For:

MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice.

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	8134	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed Apr 26	9:05 AM	Wed Apr 26	9:55 AM	V-Flex	0:50	12C

CLOSEST AISLE TO FRONT

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed Apr 26	6:00 PM	Wed Apr 26	6:57 PM	Q-Flex	0:57	01D
---	------	--------------------------------------	------------------------------------	---------------	---------	---------------	---------	--------	------	-----

CLOSEST AISLE TO FRONT

BULKHEAD

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	N3GIXE - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0149567516744	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567516744	\$327.18
TAX ON AIRFARE INCLUDES 20.07 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$94.32
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$455.10
PYMT BY VI XX s.17(1) 24 2017	(\$421.50)
PYMT BY VI XX	(\$33.60)
TOTAL PAID CAD	(\$455.10)
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 For more immediate assistance please call

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567516744

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol

AC8134 26APR/AVR

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

08:35

Gate /
Porte

N/A

Seat /
Place

12C

Zone

1

Departure Time / Heure de départ **09:05** Remarks / Observations

Airline use / À usage interne **0030 MCI00262**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567516744

Frequent Flyer / Voyageur assidu
S100K - AC^G

Flight / Vol

AC8171 26APR/AVR

From / De

EDMONTON-YEG



Destination

CALGARY

Boarding time /
Heure d'embarquement

17:30

Gate /
Porte

N/A

Seat /
Place

1D

Zone


1

Departure Time / Heure de départ **18:00** Remarks / Observations

Airline use / À usage interne **0014 MCI00055**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/04/26
TIME 7231 16:37:24
INVOICE # 210571
RECEIPT NUMBER
C85004289-001-001-011-0

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
95E26BA5BE2CE6D7
0080008000-E800
7191AEB3FD0F91FF
0080008000-F800

APPROVED

AUTH# 099364 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO:30395003
POF: C52
IN: 04/26/17 07:24
OUT:04/26/17 19:03
PAID: \$ 29.35
DURATION: 0 11: 39
(GST INCLUDED)

VISA

s.17(1)

YOU HAVE 10 MIN.
TO EXIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

6 BRANDI

Tbl 8/1 Chk 8458 Gst 2
Apr26'17 12:34PM
*** Reprint ***

1 ZUCCHINI RISOTTO	23.00
1 GNOCCHI	26.00
1 CARB. BENEDETTO	6.95
1 POP	3.00

Subtotal	58.95
GST	2.95
Amount Due	61.90

EAT, DRINK, AND STINK!
All April for our 26th annual
Garlic Festival!!
Make Reservations Today!
April 26th BIG GARLIC NIGHT!
April 30th MINI STOMP!
LET' GO OILERS!

SORRENTINO'S DOWNTOWN
10162-100 STREET

EDMONTON, AB T5J-0P5
TEL 780-424-7500

TERM ID: X4652053
EMPLOYEE ID: 6
CLERK NAME:6

BATCH#: 027
SHIFT#: 002

Sale

INV#: 000000007

VISA

Chip
SEQ#:027001001007

Application Label: SCOTIABANK VISA

AID:A0000000031010

TVR:00 80 00 80 00

TSI:F8 00

*****S.17(1)

Amount:	\$	61.90
Tip:	\$	9.29

Total:CAD\$ 71.19

APPROVED 029545
001/00

26-Apr -17

13:23:02

CUSTOMER COPY
THANK YOU

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend TRIUMF Board of Directors meeting.					
Date	April 28, 29, 2017					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$441.27	\$98.70	\$0.00	\$0.00	\$33.60	\$573.57
Notes	Airfare*: Booking Ref. PCCMQI. Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport. Other***: Travel Agency fee.					

Maritime Travel

We Know Travel Best.

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

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

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

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

Gift Cards

Available in any denomination.



Account # **s.17(1)**
Date 12 Apr 2017
Counsellor **BILL DOUPE**
Our ref # PCCMQI
Invoice # 11176194
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.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	225	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Apr 28	7:50 PM	Fri Apr 28	8:16 PM	G-Flex	1:26	14C
Air Canada Embraer 190	222	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Sat Apr 29	5:40 PM	Sat Apr 29	8:04 PM	G-Flex	1:24	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	QTTDHI - Web Check In	AC	s.17(1)	MCCAULEY/FREDE	AC	0149567442298	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567442298	\$356.01
TAX ON AIRFARE INCLUDES 21.01 GST	
TAX ON AIRFARE INCLUDES 64.25 OTHER	
TAX ON AIRFARE TOTAL	\$85.26
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$474.87
 PYMT BY VI XX s.17(1) · 12 2017	 (\$441.27)
PYMT BY VI XX	(\$33.60)
TOTAL PAID CAD	(\$474.87)
 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 For more immediate assistance please call

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE

ETKT0149567442298

Frequent Flyer / Voyageur assidu

S100K - AC*G

Flight / Vol

AC225

28APR/AVR

From / De

CALGARY



Destination

VANCOUVER

Boarding time /
Heure d'embarquement

19:15

Gate /
Porte

N/A

Seat /
Place

14C


Zone

1

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

Airline use / À usage interne **0076 MCI00055**

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord



MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149567442298

Frequent Flyer / Voyageur assidu
S100K - AC^G

Flight / Vol

AC222

29APR/AVR

From / De

VANCOUVER



Destination

CALGARY

Boarding time /
Heure d'embarquement

17:10

Gate /
Porte

N/A

Seat /
Place

13C

Zone


1

Departure Time / Heure de départ **17:40** Remarks / Observations

Airline use / À usage interne **0034 MCI00034**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



DELTA SUNSHINE TAXI
OFFICE
12837 76 AVE SUITE 203
SURREY BC

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/04/28
TIME 0553 20:52:31
CLERK ID 002
RECEIPT NUMBER
C85020257-001-476-008-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$40.00

SCOTIABANK VISA
A0000000031010
3C109587F410A1E0
0080008000-E800
545AF8473B0EFFD3
0080008000-F800

APPROVED

AUTH# 039731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO:30396255
POF: C54
IN: 04/28/17 17:54
OUT:04/29/17 20:14
PAID: \$ 58.70
DURATION: 1 02: 20
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	April 25, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$74.87	\$0.00	\$0.00	\$74.87
Notes				

SCOPA

0027 Table 206

MEGAN Z SvrCk: 3 17:41 04/25/17

Separate checks: 1-of-2

1 SPAGHETTI CARB	19.00
1 GNOCCHI	26.00
1 COFFEE	3.50
1 CAPPUCCINO	4.50
1 PANNA COTTA	9.00

Sub Total: 62.00

GST : 3.10

04/25 19:25 TOTAL: 65.10

FOOD 54.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE APPRECIATE YOUR FEEDBACK

SCOPA NEIGHBOURHOOD
ITALIAN
2220 Center Street NE
Calgary AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **

Tran. #: 12778

Check #: 27

Employee #: 320

Employee Name: MEGAN

SCOTIABANK VISA Purchase
XXXXXXXXXXXX5.17(1)
AID: A00000000031010

Amount \$65.10

Tip \$9.77

=====
TOTAL CAD\$74.87

APPROVED 017805
00-001 017805
SCPAUS03/SCPAWC03
001001001009
2017/04/25 19:46:39

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Registration fee to attend the 2017 Alberta-US Trade Summit.			
Date	May 2, 3, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$265.87	\$265.87
Notes				

You're going to 2017 Alberta-US Trade Summit!



Add to calendar

Share with friends



Tweet



LinkedIn



Facebook



Email

Your order has been saved to My Tickets

✓ Order #617728215 1 ticket of \$265.87

✓ Your ticket has been sent to **mccauley@ucalgary.ca**

GO TO MY TICKETS