

Proactive Disclosure of Expenses

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 17-21, 2017	Travel to Beijing to attend the Inaugural China-Alberta Energy and Climate Change Roundtable.	\$33.60
2.	May 6-12, 2017	Travel to Paris to attend France Canada Research Fund (FCRF) meetings then travel to Ottawa to attend U15 and Government of Canada (GOC) meetings.	\$9,178.56
3.	May 28-29, 2017	Travel to Waterloo to attend Waterloo and Toronto Study.	\$1,576.27
4.	June 26-27, 2017	Travel to Toronto to attend the Digital Research Infrastructure Summit.	\$1,873.96

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	May 17-30, 2017	Parking to attend meetings on behalf of the University.	\$36.75

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 1 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	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Page Reference					page 3 \$33.60	
Notes	<p>Other*: Travel Agency fee.</p> <p>All other expenses associated with this trip were previously disclosed in the April 1, 2017 to May 31, 2017 reporting period, Item 4.</p>					

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

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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

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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

s.17(1)	
PYMT BY VI XXXX	(\$4,493.01)
PYMT BY VI XXXX	(\$33.60)
TOTAL PAID CAD	(\$4,526.61)

BALANCE CAD	\$0.00
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Claimed \$33.60 only for this back up. All other expenses associated with this trip were previously disclosed in the April 1, 2017 to May 31, 2017 reporting period, Item 4.

Checked Baggage

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Valid passport required plus any applicable visas.

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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

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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

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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

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

Gate/Porte

Seat/Place

02D

02D AISLE/COULOIR

Remarks/Observations

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

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

Boarding Pass | Carte d'accès à bord



AIR CANADA

MEI

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Paris to attend France Canada Research Fund (FCRF) meetings then on return stop in Ottawa to attend U15 and Government of Canada (GOC) meetings.					
Date	May 6-12, 2017					
Destination	Paris, France and Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$7,117.81	\$267.57	\$1,526.58	\$233.00	\$33.60	\$9,178.56
Page Reference	page 10 \$6,666.85 and page 12 \$450.96	pg 17 \$38.41, pg 18 \$90.47, pg 19 \$35.62, pg 20 \$11.85, pg 21 \$12.15, pg 22 \$38.01 and pg 23 \$41.06	page 24 \$1,108.83, \$24.35, pg 25 \$393.70	all were per diems	page 10 \$33.60	
Notes	<p>Airfare*: Booking Ref.: Q2XSR5. Business Class upgrade was pre approved by the President as per policy. On return to Calgary, stopped over in Ottawa to attend meetings.</p> <p>Other Transport**: Ground transportation within Paris and Ottawa. To and from Calgary airport.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$18, 1 Breakfast @ \$12, 2 Lunch @ \$21, 2 Lunch at \$14 and 3 Dinner @ \$36, 1 Dinner @ \$25).</p> <p>Other****: Travel Agency fee.</p>					

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Account # **s.17(1)**
Date 17 Apr 2017
Counsellor **WEI CHONG**
Our ref # **WW30CU**
Invoice # 11176284
Department 04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

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For:
MCCAULEY/FREDERICK EDWARD DR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	140	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat May 6	10:05 AM	Sat May 6	3:49 PM	P-Business Class (lowest)	3:44	02D
Air Canada Boeing 777-300	880	Lester B Pearson Intl (Toronto, ON) Terminal 1	Charles De Gaulle Intl Arpt (Paris) Terminal 2A	Sat May 6	7:35 PM	Sun May 7	8:45 AM	P-Business Class (lowest)	7:10	06A

INDIVIDUAL SEAT

Air Canada Boeing 777-300	881	Charles De Gaulle Intl Arpt (Paris) Terminal 2A	Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed May 10	11:00 AM	Wed May 10	1:00 PM	P-Business Class (lowest)	8:00	02K
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INDIVIDUAL SEAT

Air Canada Embraer 190	456	Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa McDonald Cartier Intl (Ottawa, ON)	Wed May 10	3:10 PM	Wed May 10	4:10 PM	P-Business Class (lowest)	1:00	03A
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INDIVIDUAL SEAT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Q2XSR5 - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0149567442353	ETicket

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TAX ON AIRFARE INCLUDES 1.04 HST	
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 1076.31 OTHER	
TAX ON AIRFARE TOTAL	\$1,078.85
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$6,700.45
s.17(1)	
PYMT BY VI XXX	(\$6,666.85)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$6,700.45)
<hr/>	
BALANCE CAD	\$0.00

Checked Baggage

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.

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QST #: 1148887525

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Travel Arranger: INGRID HERNANDEZ



Account # **s.17(1)**
Date 17 Apr 2017
Counsellor **WEI CHONG**
Our ref # **WZKRLS**
Invoice # 11176285
Department 04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

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ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
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T2N 1N4

For:
MCCAULEY/FREDERICK EDWARD DR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	353	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Fri May 12	4:05 PM	Fri May 12	6:29 PM	G-Flex	4:24	13D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Q3MBV5 - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0149567442354	ETicket

SERVICE FEE WAIVED
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TAX ON AIRFARE INCLUDES 51.88 HST	
TAX ON AIRFARE INCLUDES 30.12 OTHER	
TAX ON AIRFARE TOTAL	\$82.00
TOTAL DUE CAD	\$450.96
PYMT BY VI XXX s.17(1)	(\$450.96)
TOTAL PAID CAD	(\$450.96)
BALANCE CAD	\$0.00

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QST #: 1148887525

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MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0149567442353

Frequent Flyer / Voyageur assidu

S100K - AC^G

Flight / Vol

AC140

6MAY/MAI

From / De

CALGARY



Destination

TORONTO

Boarding time /
Heure d'embarquement

09:25

Gate /
Porte

N/A

Seat /
Place

2D

Zone

1

Departure Time / Heure de départ **10:05**

Remarks / Observations

Airline use / À usage interne **0081 MCI00040**

Boarding Pass | Carte d'accès à bord

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0149567442353

Frequent Flyer / Voyageur assidu

S100K - AC'G

Flight / Vol

AC880

6MAY/MAI

From / De

TORONTO



Destination

PARIS CDG

Boarding time /
Heure d'embarquement

18:45

Gate /
Porte

N/A

Seat /
Place

6A

Zone

1

Departure Time / Heure de départ **19:35**

Remarks / Observations

Airline use / À usage interne **0077 MCI00040**

Boarding Pass | Carte d'accès à bord

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



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Frequent Flyer/Voyageur assidu
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ZONE 1

Flight/Vol Date From/De
AC 881 10MAY/MAI PARIS CDG

Destination
TORONTO

Cabin/Cabine
J

Flight/Vol
AC 881
TORONTO

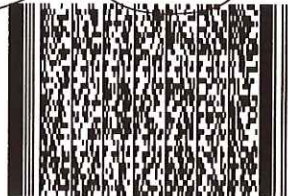


Boarding Time/Heure d'embarquement 10:10 Gate/Porte A40 Seat/Place 02K

Departure Time/Heure de départ 11:00

Airline Use/A usage interne 0273 CDGDGG241

Boarding Pass | Carte d'accès à bord



Seat/Place
02K WINDOW/HUBLOT
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149567442353

Frequent Flyer/Voyageur assidu
S100K - AC*G

OSS - ZONE 1

Flight/Vol Date From/De
AC 456 10MAY/MAI TORONTO

Destination
OTTAWA

Cabin/Cabine
J

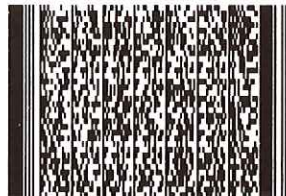
Flight/Vol
AC 456
OTTAWA

Boarding Time/Heure d'embarquement 14:40 Gate/Porte 127 Seat/Place 03A

Departure Time/Heure de départ 15:10

Airline Use/A usage interne 0026 CDGDGG241

Boarding Pass | Carte d'accès à bord



Seat/Place
03A WINDOW/HUBLOT
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

Upgrade at No additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149567442354

Frequent Flyer/Voyageur assidu
S100K - AC*G

ZONE 1

Flight/Vol Date From/De
AC 353 12MAY/MAI OTTAWA

Destination
CALGARY

Cabin/Cabine
J

Flight/Vol
AC 353
CALGARY

Boarding Time/Heure d'embarquement 15:35 Gate/Porte 15 Seat/Place 02F

Departure Time/Heure de départ 16:05

Airline Use/A usage interne 0064 KY0M550

Boarding Pass | Carte d'accès à bord



Seat/Place
02F WINDOW/HUBLOT
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 014-005-315
MERCHANT ID: 43270651
VEHICLE ID: 0490
DRIVER ID: 4416
GST ACCOUNT #: 685798512
TRIP NUMBER: 11647611
PASSENGERS: 1

05/06/2017
START: 07:56 END: 08:17
DISTANCE: 203.00 RATE: 1

FARE AMOUNT: \$ 31.81

TAX AMOUNT: \$ 1.59
TIP AMOUNT: \$ 5.01

TOTAL : \$ 38.41

VISA SALE : s.17(1)

APPROVAL NUMBER : 008622

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



CARTE BANCAIRE

Bonjour
A0000000031010
SCOTIABANK VISA
le 10/05/17 a 07:44:24
G7 92
CLICHY
0142728 s.17(1)

835D813FBA0659AE
299 001 391038
C @

MONTANT = 59,00 EUR

DEBIT

Claimed

\$90.47 CDN

TICKET CLIENT
A CONSERVER

Merci, au revoir.

CAPITAL TAXI
4613 744 - 1333

TERMINAL ID: 324-320-947
METER ID: 43250004
VEHICLE ID: 5048
DRIVER ID: 00055746

TRIP NUMBER: 3755
PASSENGERS: 1

05/10/2017
START: 16:28 END: 16:28

FARE AMOUNT: \$ 30.97

TIP AMOUNT: \$ 4.65

TOTAL : \$ 35.62

VISA SALE : x.s.17(1)

APPROVAL NUMBER : 004568

PASSENGER COPY

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



BLUE LINE TAXI
0613 238 - 1111

TERMINAL ID: 324 303 542
MERCHANT ID: 4825731A
VEHICLE ID: 1532
DRIVER ID: 06051147

TRIP NUMBER: 2967
PASSENGERS: 1

05/11/2011
START: 15:04 END: 15:04

FARE AMOUNT: \$ 9.85

TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.85

VISA SALE : \$17(1)

APPROVAL NUMBER : 066932

PASSENGER COPY

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



CAPITAL TAXI
(613) 744-3333

TERMINAL ID: 324-301-854
MERCHANT ID: 4326857A
VEHICLE ID : 2746
DRIVER ID : 00056084

TRIP NUMBER: 0374
PASSENGERS: 1

05/11/2017
START: 16:25 END: 16:26

FARE AMOUNT: \$ 10.15

TIP AMOUNT: \$ 2.00

TOTAL \$ 12.15
s.17(1)

VISA SALE :

APPROVAL NUMBER : 096396

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INFO@CAPITALTAXI.COM
CAPITALTAXI



CAPITAL TAXI
(613) 744-3333

TERMINAL ID: 014 605 600
METER ID: 93261700
VEHICLE ID: 0594
DRIVER ID: 00054221

Trip Number: 1275
PASSENGERS: 1

05/12/2017
START: 12:39 END: 12:39

FARE AMOUNT: \$ 32.05

TIP AMOUNT: \$ 4.96

TOTAL : \$ 38.01

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

APPROVAL NUMBER : 092637

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@TAXI1AB.COM
TAXI1AB



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#31

SALE

MID: 4189233
TID: DS189233 REF#: 00000013
Batch #: 018 SEQ: 018001001013
05/12/17 19:02:17
APPR CODE: 001799
VISA
*****S.17(1) **/**

AMOUNT	\$35.70
TIP	\$5.36
TOTAL	\$41.06

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY



PARIS
143 boulevard Saint-Germain
75006 PARIS

Monsieur Edward McCauley
2500 University Dr NW
T2N 1N4 CALGARY AB
ETATS UNIS

Invoice date 10/05/2017
Folio MH4-FC23321 /A
Reference 68043SB000973

Preview

Date	Description	Quantity	Unit Price	Total (EUR)
Guest	Monsieur Edward McCauley			
Arrival	07/05/2017	Departure	10/05/2017	Room 22
07/05/201	Chambre	1	251,10	251,10
07/05/201	La voix de l'enfant	1	1,00	1,00
07/05/201	Taxe de séjour	2	2,48	4,96
08/05/201	Chambre	1	234,90	234,90
08/05/201	Taxe de séjour	2	2,48	4,96
09/05/201	Chambre	1	234,90	234,90
09/05/201	Taxe de séjour	2	2,48	4,96
Total invoice				736,78

Payments

01/05/201	Visa/Mastercard/Carte Bleue	-720,90
Total Paid		-720,90
Total Due		15,88
In EUR		15,88

	Ex.VAT	VAT	Inc.VAT
VAT 10,00% TVA 10%	655,37	65,53	720,90
VAT 0,00% TVA 0%	15,88	0,00	15,88
Total	671,25	65,53	736,78

TVA payée sur les débits

VAT on debits

Claimed \$1,108.83 CDN
and \$24.35 CDN

CARTE BANCAIRE EMV

A0000000031010
SCOTTIBANK VTSA
LE 10/05/17 A 06:57:33
HOTEL MADISON
75006 PARIS
5017965 31239775500025
10107
XXXXXXXXXXXXX
87C1691C857A03E1
001 000001 179 C @
MONTANT :
15,88 EUR

DEBIT
TICKET CLIENT
A CONSERVER

Hôtel Madison: 143, Boulevard Saint-Germain, 75006 PA
Tél. +33 (0)1 40 51 60 00 - Fax. +33 (0)1 40 51 60 01
e-mail: resa@hotel-madison.com - http://www.hotel-madison.com/
S.Au capital de 48544 € - N° SIRET : 312 397 755 00025 - Code APE 551 C
TVA Intracommunautaire : FR 35 312 397 755
Crédit du Nord: 30076 Guichet: 02020 n°cpt: 17910300200 clé79
IBAN FR76 30007 6020 2017 9103 0020 079

Dr Ed McCauley
2500 University Drive N.w.
Calgary, AB T2N 1N4
CANADA

Date : 01-08-17
Time : 17:17
Room No. : 1209
Arrival : 10-05-17
Departure : 12-05-17
Conf. No. : 4009941
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

Guest Name :
Company Name : U15 -GROUP OF CAN. RESEARCH UNIVERSITIES
A/R Number :
Group Name : 1705U15GRO_001

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
05-10-17	Room charge		169.00	
05-10-17	HST		21.97	
05-10-17	DMF		5.07	
05-10-17	Other HST 13%		0.66	
05-11-17	Room charge		169.00	
05-11-17	HST		21.97	
05-11-17	DMF		5.07	
05-11-17	Other HST 13%		0.66	
05-12-17	Visa	XXXXXXXXXX5.17(1) XX/XX		393.40
OCCUPANCY TAX		43.94	TOTAL	393.40
GST: 848120796 RT0001		1.32		
PST: 1217161335 TQ0001		0.00	SOLDE	0.00 CAD

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TEL 613-691-6882 1 844-258-6882
www.althotels.com info.ottawa@althotels.ca

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Waterloo to attend Waterloo and Toronto Study.					
Date	May 28-29, 2017					
Destination	Waterloo, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$1,203.98	\$136.42	\$202.27	\$0.00	\$33.60	\$1,576.27
Page Reference	page 27 \$1,203.98	page 31 \$40, pg 32 \$37.72, pg 33 \$58.70	page 34 \$202.27		page 27 \$33.60	
Notes	Airfare*: Booking Ref.: EQDMTU. Other Transport**: Ground transportation within Waterloo and parking at Calgary airport. Other***: Travel Agency fee.					

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CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

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Travel Arranger: INGRID HERNANDEZ



Account # **s.17(1)**
Date 5 May 2017
Counsellor **WEI CHONG**
Our ref # L811X6
Invoice # 11177037
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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-800	556	Calgary Intl Arpt (Calgary, AB)	Toronto Region of Waterloo Intl (Kitchener, ON)	Sun May 28	1:10 PM	Sun May 28	6:46 PM	W-Plus	3:36	02D
WestJet Boeing 737-800	557	Toronto Region of Waterloo Intl (Kitchener, ON)	Calgary Intl Arpt (Calgary, AB)	Mon May 29	7:35 PM	Mon May 29	9:40 PM	H-Plus	4:05	02C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	EQDMTU - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	WS	8389567610002	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

WS AIRFARE - TKT 8389567610002	\$1,040.25
TAX ON AIRFARE INCLUDES 1.95 HST	
TAX ON AIRFARE INCLUDES 56.53 GST	
TAX ON AIRFARE INCLUDES 105.25 OTHER	
TAX ON AIRFARE TOTAL	\$163.73
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,237.58
PYMT BY VI XXX s.17(1)	(\$1,203.98)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$1,237.58)
BALANCE CAD	\$0.00

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- 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

Checked Baggage Allowance (WestJet):

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 11177037-5676100021234

MT = Maritime Travel

11177037 = invoice #

5676100021234 = ticket #

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

FROM OUTSIDE NORTH AMERICA CALL COLLECT 1-902-423-3806

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

CHANGE/CANX PENALTY

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

VALID GOVERNMENT 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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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>

HST/GST #: 10352 4823

QST #: 1148887525

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

**FREDERICK EDWARD
MCCAULEY**WESTJET REWARDS
s.17(1)

PNR

SEQ

Electronic/Électronique

Fare/Tarif

EQDMTU

00070

8389567610002/1

PLUS



Dep 1:10 PM

CALGARY, AB
(YYC)

Arr 6:46 PM

KITCHENER, ON
(YKF)Departure date/
Date de départ

28 MAY 17

Boarding starts/
Début de
l'embarquement

12:30 PM

Ends/Fin 12:55 PM

Flight/Vol

WS556

Gate/Porte

A16

Seat/Siège

2D

Zone

1

Departure information:

- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.

You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.
- Please have your valid (not expired) photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. You will lose your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

Arrival information:

Thank you for flying with WestJet.

- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

Contact information:

If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.

FREDERICK EDWARD MCCAULEY

PNR: EQDMTU WEST JET REWARDS^{s.17(1)}



Do not print your e-BP.
N'imprimez pas la carte d'embarquement électronique.

Gate / Porte

2

Seat / Siègle

2C

Boarding / Embarquement

6:55 PM

Date

29 MAY 17

Dep **7:35 PM**

KITCHENER, ON

Arr **9:40 PM**

CALGARY, AB

FLT / Vol

WS557

Zone

1

MARK YOUNG
416 KINGSCOURT DR UNIT 5
09
WATERLOO ON N2K 1N6
TEL: 226-755-1100

TERM # 78026795
RECORD # 000165
HOST INVOICE # 0000162
HOST SEQ # 1000146

CARD ***** s.17(1)
CREDIT/VISA D
2017-05/28 19:0 135

PURCHASE
TOTAL \$40.00

AUTH#:059713 B:003
HTS#: 2017052819062.

00 TRANSACTION
APPROVED 000
THANK YOU

SCOTTABANK VISA
AID: A0000000001010
IC: GC971BDF68E537C0
IMP: 0020002000
EID: 0800

CUSTOMER COPY

UNITED TAXI
150 VICTORIA STREET
NORTH
KITCHENER ON

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/05/29
TIME 1709 16:06:21
CLERK ID 5782
RECEIPT NUMBER
C84065717-001-001-945-0

PURCHASE
AMOUNT \$32.80
TIP \$4.92
TOTAL

\$37.72

SCOTIABANK VISA
A0000000031010
62E74A777739EE2D
0080008000-E800
D660F650F030CB73
0080008000-F800

APPROVED

AUTH# 019324 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO: 30407918
POF: A5
IN: 05/28/17 11:20
OUT: 05/29/17 22:32
PAID: \$ 58.70
DURATION: 1 11: 12
(GST INCLUDED)

VISA

s.17(1)

REF. 6
YOU HAVE 10 MIN.
TO EXIT



Ingrid Hernandez

Subject:

FW: THE WALPER HOTEL\Guest Account Inquiry

Ed McCauley

s.17(1)

Page # 1

Res. # 081722

Checked in Sun May 28/17 - 7:10pm

Checked out Mon May 29/17 - 8:13am

Nights 1

Room Rate 179.00

Room 325

Date edit	Description	Reference	HST	Charge	Cr
May28 High	Corporate 1	179.00	23.27	202.27	0.00
May29 202.27	PAID BY VISA - Thank you	0.00 202.27	-		

Outstanding	\$0.00	Total	202.27	202.27	

Communittech

Attn: Laura Aivaliotis

151 Charles St W., Suite 100

Kitchener

Ontario N2G 1H6

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Our H.S.T. # is 801614330RT0001

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend the Digital Research Infrastructure Summit.					
Date	June 26, 27, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$896.86	\$209.64	\$516.46	\$51.00	\$200.00	\$1,873.96
Page Reference	page 37 \$896.86	page 39 \$63.25, pg 40 \$15.24, pg 41 \$72.45, pg 42 \$58.70	page 43 \$516.46	all were per diems	page 44 \$200	
Notes	Airfare*: Booking Ref.: ABDKKV. Other Transport**: Ground transportation within Toronto and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 , 1 Lunch @ \$14 and 1 Dinner @ \$25) Other****: Conference fee.					



Booking Confirmation



Booking Reference: **ABDKKV**

Date of issue: 11 Jun, 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
26 Jun, 2017

07:00
Calgary
Calgary Intl. (YYC), AB



12:43
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC188

3hr43
Economy G
Operated by: Air Canada | **A321-200** |
 **Wi-Fi**
Air Canada Café

- Return

Economy Flex

Tuesday
27 Jun, 2017

20:15
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



22:25
Calgary
Calgary Intl. (YYC), AB


AC153

4hr10
Economy W
Operated by: Air Canada | **A321-200** |
 **Wi-Fi**
Air Canada Café

Passengers

 **Mr. Frederick Edward Mccauley**

Seats

Ticket Number
0142178954048

AC188 13C
AC153 12D

Air Canada - Aeroplan
[s.17\(1\)](#)



Purchase summary

Credit/Debit Card *****S.17(1)

Amount paid: \$896.86

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$41.36

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

\$3.25

1adult



Air Transportation Charges

Base Fare 737.00

Surcharges 46.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 41.36

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 3.25

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 55.00

Total airfare and taxes before options (per passenger) \$896⁸⁶

Number of passengers X 1

Total \$896⁸⁶

GRAND TOTAL (Canadian dollars) \$896⁸⁶



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

minutes¹

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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy Opens in New Window.](#)

Checked Baggage

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

Calgary (YYC) > Toronto (YYZ)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142178954048

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade at No additional cost to the University

Flight / Vol

AC188

26 JUN

From / De

CALGARY



Destination

TORONTO

Boarding time /
Heure d'embarquement

06:20

Gate /
Porte

N/A

Seat /
Place

3C

Zone

1

Departure Time / Heure de départ **07:00** Remarks / Observations

Airline use / À usage interne **0016 MCI00082**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



MCCAULEY FREDERICK

Upgrade at No additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142178954048

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol

AC

153 27JUN

From/De

TORONTO



Destination

CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol

**AC 153
CALGARY**

Seat/Place

02D AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement **19:35** Gate/Porte **D44** Seat/Place **02D**

Departure Time/Heure de départ **20:15**

Airline Use/A usage interne **0147 YYZ209862**

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

A-1 AIRLINE TAXI AND VAN
FLEET
5225 ORBITER DR, UNIT 18
MISSISSAUGA ON

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/06/26
TIME 4642 13:40:13
CLERK ID 30
RECEIPT NUMBER
C85006623-001-634-005-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

SCOTIABANK VISA
A0000000031010
0F63DB888CA19D55
0080008000-E800
D4C772B682283F7C
0080008000-F800

APPROVED

AUTH# 000075 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5943065
TID: A5943065 REF#: 00000001
Batch #: 208 SEQ: 208001001001
06/26/17 15:30:35
CVC: Y

APPR CODE: 002033

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

AMOUNT	\$13.25
TIP	\$1.99
TOTAL	\$15.24

00 - APPROVED - 001

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

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

HM
CAB 1701

CUSTOMER COPY

TAXI & LIMO SERVICES W
3556 KILMANAGH RD
MISSISSAUGA, ON L5A 2V6

Merchant ID: 000000005385538
Term ID: 09339341
04622285

Purchase

SCOTIABANK VISA
XXXXXXXXXX5.17(1)

AID: A0000000031010

Entry Method: Chip

Batch#: 000106

06/27/17

17:05:35

Ref#: 000055156885

Inv #: 000405 Appr Code: 053178

Amount: \$ 63.00

Tip: \$ 9.45

Total: \$ 72.45

Customer Copy

RECEIPT
GST NO. R122556194

TKT NO:30420495
POF: C54
IN: 06/26/17 05:46
OUT:06/27/17 22:38
PAID: \$ 58.70
DURATION: 1 16: 52
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT





108 Chestnut Street • Toronto, ON M5G 1R3
Phone (416) 977-5000 • Fax (416) 977-9513
Reservations: 1-800-222-TREE or
www.torontodowntown.doubletree.com

Name & Address

MCCAULEY, EDWARD

Room 2020/NKR
Arrival Date 6/26/2017 1:42:00 PM
Departure Date 6/27/2017

Adult/Child 0/0
Room Rate 445.23

Rate Plan: s.17(1)
HH #
AL:
Car:

Confirmation Number: *****

Hilton

6/26/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/26/2017	GUEST ROOM	ABROWN116	1318188	\$445.23		
6/26/2017	HST - ROOM	ABROWN116	1318188	\$57.88		
6/26/2017	DMP - DST MKT PRGM	ABROWN116	1318188	\$11.84		
6/26/2017	HST - DST MKT PRGM	ABROWN116	1318188	\$1.51		
	WILL BE SETTLED					\$516.46
	TO VS*0164					
	EFFECTIVE BALANCE					\$0.00
	OF					
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com						
Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!						
Total Invoice Amount	\$445.23	\$71.23				

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLIO NO./CHECK NO.
	332766 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



CONRAD
HOTELS & RESORTS



CURIO
A COLLECTION BY HILTON



TAPESTRY
COLLECTION
BY HILTON



Ingrid Hernandez

From: service@intl.paypal.com
Sent: Tuesday, May 30, 2017 12:15 PM
To: Ingrid Hernandez
Subject: Your payment to Canadian University Council of Chief Information Officers



You sent a payment of \$200.00 CAD to Canadian University Council of Chief Information Officers.

30-May-2017 14:14:35 GMT-04:00
Receipt No:5495-8884-4762-0922

Hello Ed McCauley,

This charge will appear on your credit card statement as payment to PAYPAL
*CANADIANUNI.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:

Canadian University Council of Chief
Information Officers
contact@cuccio-cdpiuc.ca
<http://www.cuccio-cdpiuc.ca/>
403-541-0911

Instructions to merchant:

None provided



Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
DRI Summit 2017	\$200.00 CAD	1	\$200.00 CAD

Discount: -\$0.00 CAD

Total: \$200.00 CAD

Receipt No: 5495-8884-4762-0922

Please keep this receipt number for future reference. You'll need it if you contact customer service at Canadian University Council of Chief Information Officers or PayPal.



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period of June 1, 2017 to July 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	May 17-30, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	36.75	\$0.00	\$36.75
Page Reference		page 46 \$31.50, page 47 \$1.50 and \$3.75		
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: Impark Bankers Hall

Vendor Address: 112 – 10th Avenue SE

Calgary, AB T2G 0R1

Vendor Phone: Phone: 403.299.7275

Date of Purchase: May 17, 2017

Amount of Purchase: \$31.50

Description of goods/services purchased:

Parking machine does not issue receipt.

Ed McCauley
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

s.17(1)
Plate
Zone: **2392**

Valid through:

TUESDAY
30 MAY 17
9:30 AM

START TIME: 5/30/2017 6:46 AM
AMOUNT PAID: \$1.50 (GST Incl.)

s.17(1)

Auth No: 085660
Trn No: e6b94458460b13aa
Terminal: 1058
Receipt No: 790

s.17(1)
Plate
Zone: **2392**

Valid through:

TUESDAY
30 MAY 17
10:17 AM

START TIME: 5/30/2017 9:02 AM
AMOUNT PAID: \$3.75 (GST Incl.)

s.17(1)

Auth No: 076922
Trn No: d845ee988533961d
Terminal: 1058
Receipt No: 793