

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 30, 2017	Travel to Banff to attend the Pacific Institute for the Mathematical Sciences (PIMS) Board Meeting.	\$122.00
2.	October 6, 2017	Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.	\$8,087.10
3.	October 18-20, 2017	Travel to Ottawa to attend U15 meeting.	\$1,530.38
4.	October 25-29, 2017	Travel to Ottawa for Alberta/Ottawa Mission.	\$845.65
5.	November 5-8, 2017	Travel to Montreal to attend National Sciences and Engineering Research Council (NSERC) Gender Summit.	\$1,476.43
6.	November 13-15, 2017	Travel to Ottawa to attend Canadian Network for the Advancement of Research, Industry and Education (CANARIE) National Summit 2017.	\$371.47

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	July 5, 2017	Lunch meeting with community members.	\$392.74
8.	September 19 to October 12, 2017	Parking while attending various meetings and events on behalf of the University.	\$18.00
9.	October 11, 2017	Dinner meeting with staff members.	\$166.64
10.	October 23, 2017	Breakfast meeting with community member.	\$50.72

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Banff to attend the Pacific Institute for the Mathematical Sciences (PIMS) Board Meeting.					
Date	September 30, 2017					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$122.00	\$0.00	\$0.00	\$0.00	\$122.00
Page Reference						
Notes	Other Transport*: 244 kilometers @ \$0.50 per kilometer.					

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Purchase Air Canada Flight Pass, East-West Connector, Latitude, 10 credits.					
Date	October 6, 2017					
Destination	N/A					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$8,053.50	\$0.00	\$0.00	\$0.00	\$33.60	\$8,087.10
Page Reference	page 5				page 8	
Notes	<p>Airfare*: Flight Pass # 0140851450828.</p> <p>Other**: Travel Agency fee.</p> <p>All credits must be used by October 06, 2018.</p>					

Ingrid Hernandez

From: Wei Chong <wchong@maritimetravel.ca>
Sent: Friday, October 06, 2017 10:46 AM
To: Ingrid Hernandez
Subject: Air Canada - Electronic Ticket Itinerary/Receipt - for airpass and fees
Attachments: MCCAULEYKWDX5K44.pdf

Hi Ingrid, you will need the receipt from Air Canada (below my signature) and the fees per attachment to reconcile his credit card.

*******I am now on 4 days work week****off EVERY WEDNESDAY*******

Note: Availability is subject to change and fares are not guaranteed until ticketed. Baggage fees may apply. Change fees and fare difference apply once ticketed and can be non refundable

Wei Cheng Chong | Corporate Agent | Maritime Travel Inc

Hours of Operation | Mon - Fri 8.00am - 4.00pm MST

100, 7777 10th St NE| Calgary, Alberta T2E 8X2

403-292 7489 - Direct Phone

1-877-256-3752- Toll Free Phone

403.531.9779 - Fax

Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181(Land line only)

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at <http://www.infocanadadirect.com/>

From: Air Canada [mailto:fpconfirmation@aircanada.ca]

Sent: October-06-17 10:37 AM

To: Wei Chong <wchong@maritimetravel.ca>

Cc: Wei Chong <wchong@maritimetravel.ca>

Subject: Air Canada - Electronic Ticket Itinerary/Receipt



Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851450828**

Customer Care

Product Name: **East-West Connector - Latitude - 10 credits**
Product ID: **265LC0000110**
Start Date: **Oct 06, 2017**
Expiry Date: **Oct 06, 2018**
Name of Educational Institution: **university of calgary**
Exchange one credit per direction on the following [routes](#).

**Questions about your
booking or Air Canada
online services?**
1-888-247-2262

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Contact Information

Name: **Maritime Travel**
Email address: **wchong@maritimetravel.ca**
Phone Number: **4032927474**

Passenger Information

Flight Pass Owner: **FREDERICK MCCAULEY**
Aeroplane Number: **s.17(1)**
Payment Card Number:

Fare Quotes Details

Fare Summary

East-West Connector - Latitude - 10 credits	Total Charge
	\$7,670.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	383.50
Total taxes	\$383.50
Grand Total - Canadian Dollars	\$8,053.50

Applicable Rules

All flight credits must be used and travel must be completed by **Oct 06, 2018**.

Residency:

Available only to Canadian residents with a valid address, Aeroplane membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplane membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time

per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Latitude fare option (Y booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.

Seat Selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class;
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua;
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades;
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account,

the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.

- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

Air Canada Status Miles:

The purchaser will earn 100% Air Canada Status Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status Miles qualify for Air Canada Top Tier Status.

[View my flight pass](#)

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CALGARY, AB T2E 8X2

(403) 292-7474

www.maritimetravel.ca

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Our ref

Invoice #

Date

Your Counsellor

Account #

Department

KWDX5K

11182666

06 Oct 2017

WEI CHONG

s.17(1)

04016119

VICE-PRESIDENT RESEARCH

VICE-PRESIDENT RESEARCH

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Travel Arranger: INGRID HERNANDEZ

UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

MCCAULEY/FREDERICK

Itinerary

This is your Itinerary and Invoice.

Company	Air Canada	Loyalty #	115077943
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FLIGHT PASS PURCHASE 7670.00

FLIGHT PASS PURCHASE 7670.00

GST 383.50

EAST-WEST CONNECTOR - LATITUDE - 1

REFERENCE 0140851450828

Purchase Summary

Amount due

MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
TAX ON FEE (R103524823)	1.60
TOTAL DUE CAD	\$33.60

Amount Paid

PYMT BY VI XX	-33.60
TOTAL PAID CAD	\$33.60

BALANCE CAD \$0.00

ETravel Advisories

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

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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend U15 meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	October 18-20, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$808.21	\$149.09	\$500.48	\$39.00	\$33.60	\$1,530.38
Page Reference	page 10	page 13 \$33.04; page 14 \$36.35 and page 15 \$79.70	page 16	all were per diems	page 10	
Notes	Airfare*: Booking Ref.: JV8T5C. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation within Ottawa and parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch @ \$14 and 1 Dinner @ \$25) Other ****: Travel Agency fee.					

Calgary Corporate - 111

Suite 100 7777 10 St NE
Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.
Calgary AB T2N 1N4

Sale Invoice No: 011181530
Locator: JV8T5C
Date Issued: September 14, 2017
Agent: Wei Chong

This is Not a Travel Document

				<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	<u>HST/GST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
Mccauley/Frederick Edward Dr										
Dom. Air	Air Canada			9568548671	2017-10-18	2017-10-20	700.72	40.24	67.25	808.21
1 AC	352	YYC	Calgary	2017-10-18 Wed 7:10P		YOW	Ottawa		2017-10-19 Thu 12:54A	O
2 AC	353	YOW	Ottawa	2017-10-20 Fri 4:05P		YYC	Calgary		2017-10-20 Fri 6:30P	O
Service Fees SF Corp ETicket							32.00	1.60	-	33.60
							732.72	41.84	67.25	841.81

Payments Applied to this Invoice

CreditCard	14-Sep-2017	VI**s.17(1)	-808.21
CC Merchant	14-Sep-2017	VI**	-33.60
			-841.81

Invoice Total:	841.81
Payment Total:	-841.81
Balance Due:	0.00

Net Invoices Total:	841.81
Net Payments Total:	841.81
Net Balance Due:	0.00

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HST/GST Number: 10352 4823
QST Number: 1148887525

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0149568548673

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol

AC352

18 OCT

From / De

CALGARY



Destination

OTTAWA

Boarding time /
Heure d'embarquement

18:40

Gate /
Porte

N/A

Seat /
Place

2A

Zone


1

Departure Time / Heure de départ **19:10** Remarks / Observations

Airline use / À usage interne **0061 MCI00125**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0149568548673

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol

AC353

20 OCT

From / De

OTTAWA



Destination

CALGARY

Boarding time /
Heure d'embarquement

15:35

Gate /
Porte

N/A

Seat /
Place

2A

Zone


1

Departure Time / Heure de départ **16:05** Remarks / Observations

Airline use / À usage interne **0058 MCI00176**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



BLUE LINE TAXI
6610 7th St. NW

BOOKING ID: 624 001 000
BOOKING ID: 432501 01
WHILE ID: 1063
DRIVER ID: 00054156

TRIP NUMBER: 4908
PASSENGERS: 1

TO: 1/1/2017
START: 01:12 END: 01:13

LOD: 000001 \$ 28.75

TRIP AMOUNT: \$ 4.31

TOTAL: \$ 33.04

GRATUITY: \$17(1)

APPROVAL NUMBER: 062596

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
BOOKING@TAXI16B.COM
TAXI16B



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-665-718
MERCHANT ID: 4325625A
VEHICLE ID: 1392
DRIVER ID: 00051910

TRIP NUMBER: 0113
PASSENGERS: 1

10/20/2017
START: 12:33 END: 12:34

FARE AMOUNT: \$ 31.61

TIP AMOUNT: \$ 4.74

TOTAL : \$ 36.35

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

APPROVAL NUMBER : 067098

PASSENGER COPY

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



RECEIPT
GST NO. R122556194

TKT NO:30467485
POF: C54
IN: 10/18/17 16:42
OUT:10/20/17 18:25
PAID: \$ 79.70
DURATION: 2 01: 43
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT





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)

Canada

Room: 2022
Folio:
Cashier: 40
Arrival: 10-18-17
Departure: 10-20-17
Reference:

Date	Description	Additional Information	Charges	Credits
10-18-17	Room Charge		215.00	
10-18-17	Destination Marketing Program (DMP)		6.45	
10-18-17	Rooms - HST		28.79	
10-19-17	Room Charge		215.00	
10-19-17	Destination Marketing Program (DMP)		6.45	
10-19-17	Rooms - HST		28.79	
10-20-17	Visa	XXXXXXXXXX s.17(1) XX/XX		500.48
Total			500.48	500.48
Balance Due			0.00 CAD	

<u>HST Summary</u>	
Registration No: 74189 4893 R	
Room	57.58
F&B	0.00
Other	0.00
Total	57.58

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.

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/ Purpose	Travel to Ottawa for Ottawa/Alberta Mission including Assistant Deputy Minister (ADM), Innovation and Strategic Operations, Health; ADM, Advanced Learning and Community Partnerships, Advanced Education. Meetings were held with ADM, Policy and Strategic Direction; ADM, Innovation and Energy Technology Sector; President & CEO, Canada Foundation for Innovation; ADM, Industry Sector; ADM, Science and Research Sector; ADM, Lead for Federal – Provincial Working Group Clean Technology; ADM, Agriculture and Agri-Food Canada (AAFC); Associate ADM, AAFC; ADM, Strategic Policy Branch.					
Date	October 25-29, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other**	Total
Amount	\$0.00	\$153.37	\$544.68	\$114.00	####	\$845.65
Page Reference		pages 22 to 25	page 26	all were per	page 19	
Notes	<p>Airfare*: AC East-West Flight Pass was used. Booking Ref.: K3IC65. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation in Ottawa and to/from Calgary airport.</p> <p>Meals***: Meal per diems claimed (3 Breakfast @ \$12, 2 Lunch @ \$14 and 2 Dinner @ \$2)</p> <p>Other ****: Travel Agency fee.</p>					

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Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

L3J08U

11182668

06 Oct 2017

WEI CHONG
s.17(1)

04016119

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Travel Arranger: INGRID HERNANDEZ

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



For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

[This is your Itinerary and Invoice.](#)

Web Check In: Air Canada - K3IC65

	Air Canada 350 Embraer 190 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Wed - Oct 25 9:35 AM	Arrive Wed - Oct 25 3:19 PM	Seat 2D
Duration 3:44						
Remarks 2ND ROW						
	Air Canada 351 Embraer 190 Cabin Class R-Business	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Sun - Oct 29 7:25 AM	Arrive Sun - Oct 29 9:55 AM	Seat 2D
Duration 4:30						
Remarks 2ND ROW						

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142184141031

Booking Summary

Company Air Canada

Booking Reference

K3IC65

Company Air Canada

Loyalty #

s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAS

FLIGHT PASS REF - 0140851450828

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142184141031	1534.00	PREVIOUS PAYMENT BY EAS PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI XX s.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$1,644.30
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,644.30		
		BALANCE CAD	\$0.00

Baggage Information

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

ETravel Advisories

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

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MT = Maritime Travel

11182668 = invoice #

1841410311234 = ticket #

...AIR CANADA TICKET -0142184141031

...AIR CANADA CONFIRMATION -K3IC65

NON REF/CHANGE FEES APPLY

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.

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MCCAULEY FREDERICK**BUSINESS CLASS / CLASSE AFFAIRES****ETKT0142184141031**

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol

AC350**25 OCT**


From / De

CALGARY

Destination

OTTAWABoarding time /
Heure d'embarquement**09:05**Gate /
Porte**N/A**Seat /
Place**2D**

Zone

1Departure Time / Heure de départ **09:35** Remarks / Observations **LT07**Airline use / À usage interne **0048 MCI00177****Boarding Pass | Carte d'accès à bord****AIR CANADA** A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142184141031

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol

AC 351

Date

29OCT

From/De

OTTAWA



Destination

CALGARY

Boarding Time/Heure d'embarquement

06:55

Gate/Porte

13

Seat/Place

02D

Departure Time/Heure de depart

07:25

Airline Use/A usage interne

0025 KY0W734

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 351

CALGARY

Seat/Place

02D AISLE/COULOIR

Remarks/Observations

LT07



AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1T2

TERMINAL ID: 314-635-977
MERCHANT ID: 43276051
VEHICLE ID: 1051
DRIVER ID: 1082
GST ACCOUNT #: 823006556
TRIP NUMBER: 13561675
PASSENGERS:

10/25/2017
START: 07:12
DISTANCE: 198.00
END: 07:
RATE:

FARE AMOUNT: \$ 32.00

TAX AMOUNT: \$ 1.41
TIP AMOUNT: \$ 5.00

TOTAL : \$ 38.41
VISA SALE : s.17(1)

APPROVAL NUMBER : 000265

PASSENGER COPY

THANK YOU
1-800-223-9993
WWW.THECHECKERGRO.P.COM



BLUE LINE TAXI
(613) 238-1111

TENITUAL ID: 324-301-154
MERCHANT ID: 4325550A
VEHICLE ID: 1342
DRIVER ID: 00051198

TRIP NUMBER: 7219
PASSENGERS: 1

10/25/2017
START: 15:54 END: 15:54

FARE AMOUNT: \$ 35.13

TIP AMOUNT: \$ 5.27

TOTAL : \$ 40.40

VISA SALE : \$17(1)

APPROVAL NUMBER : 095906

*****PASSENGER COPY*****

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



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-935
MERCHANT ID: 4325816A
VEHICLE ID : 1571
DRIVER ID : 00054934

TRIP NUMBER: 9074
PASSENGERS: 1

10/29/2017
START: 05:32 END: 05:33

FARE AMOUNT: \$ 27.93

TIP AMOUNT: \$ 4.19

TOTAL : \$ 32.12

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

APPROVAL NUMBER : 054120

PASSENGER COPY

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



ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#374

SALE

MID: 4189233
TID: YP189233 REF#: 00000020
Batch #: 033 SEQ: 033001001020
10/29/17 10:07:23
APPR CODE: 088743
VISA
*****s.17(1) **/**

AMOUNT	\$36.50
TIP	\$5.48
TOTAL	\$41.98

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY



Edward Mccauley
Canada

Room No. : 0902
Arrival : 10-25-17
Departure : 10-29-17
Page No. : 1 of 1
Folio No. : 7153765
Conf. No. : 7894426
Cashier No. : 109

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : caubo

10-28-17 06:23:37 PM EST

Date	Text	Charges	Credits
10-25-17	Room	156.00	
10-26-17	Room	156.00	
10-27-17	Room	156.00	
10-27-17	DMF-HST	1.80	
10-27-17	Destination Mkt Fee 3%	14.04	
10-27-17	HST - Harmonized Tax (13%)	60.84	
10-28-17	VISA		544.68
	XXXXXXXXXX	s.17(1)	
	HST	14.04	
Net Amount	468.00 CAD	HST #80421 9277 RT0001	
Total		544.68	544.68
Balance			0.00

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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Ottawa Parliament Hill
402 Queen Street
Ottawa, ON K1R 5A7
Telephone: (613) 236-1133 Fax: (613) 236-2317
Email: RHI_OTCA@Radisson.com

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Montreal to attend National Sciences and Engineering Research Council (NSERC) Gender Summit.					
Date	November 5-8, 2017					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$125.70	\$674.74	\$125.00	\$550.99	\$1,476.43
Page Reference		pages 32 to 34	page 35 and 36	all were per diems	page 29 \$33.60 and page 38 \$517.39	
Notes	<p>Airfare*: AC East-West Flight Pass was used. Booking Ref.: KIV2RI. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation within Ottawa and to and from Calgary airport.</p> <p>Meals***: Meal per diems claimed (3 Breakfast @ \$12, 1 Lunch @ \$14 and 3 Dinner @ \$25)</p> <p>Other ****: Travel Agency fee and Conference fee.</p>					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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CALGARY, AB T2E 8X2

(403) 292-7474

www.maritimetravel.ca

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

Our ref

Invoice #

Date

Your Counsellor

Account #

Department

VZ2771

11183505

26 Oct 2017

WEI CHONG

s.17(1)

04016119

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Travel Arranger: INGRID HERNANDEZ

UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - KIV2RI

	Air Canada 318 Airbus A320 Cabin Class B-Economy Duration 3:58	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Sun - Nov 05 12:15 PM	Arrive Sun - Nov 05 6:13 PM	Seat 25C
	Air Canada 321 Airbus A320 Cabin Class B-Economy Duration 4:44	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Nov 08 4:20 PM	Arrive Wed - Nov 08 7:04 PM	Seat 22C

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # **0142185016738**

Booking Summary

Company Air Canada

Booking Reference

KIV2RI

Company Air Canada

Loyalty #

115077943

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851450828

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142185016738	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI XXX ^{s.17(1)}	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$1,644.30
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,644.30		
		BALANCE CAD	\$0.00

Baggage Information

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11060859-1859051681234

MT = Maritime Travel

11060859 = invoice #

1859051681234 = ticket #

...AIRCANADA TICKET -0142185016738

...AIRCANADA CONFIRMATION -KIV2RI

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

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

MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142185016738

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol

AC318

5 NOV

From / De

CALGARY



Destination

MONTREAL

Boarding time /
Heure d'embarquement

11:40

Gate /
Porte

N/A

Seat /
Place

3C

Zone

1

Departure Time / Heure de départ **12:15** Remarks / Observations **LT07**

Airline use / À usage interne **0050 MCI00036**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142185016738

Upgrade provided at no additional cost to the University

Frequent Flyer / Voyageur assidu

S100K - AC*G

Flight / Vol

AC321

8 NOV

From / De

MONTREAL



Destination

CALGARY

Boarding time /
Heure d'embarquement

15:45

Gate /
Porte

N/A

Seat /
Place

2D

Zone


1

Departure Time / Heure de départ **16:20** Remarks / Observations **LT07**

Airline use / À usage interne **0030 MCI00256**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-632-990
MERCHANT ID: 432765AA
VEHICLE ID : 1105
DRIVER ID : 10295
GST ACCOUNT #: 816166771
TRIP NUMBER: 13704807
PASSENGERS: 1

11/05/2017
START: 10:10 END: 10:35
DISTANCE: 199.00 RATE: 1

FARE AMOUNT: \$ 32.19

TAX AMOUNT: \$ 1.61
TIP AMOUNT: \$ 5.07

TOTAL : \$ 38.87

VISA SALE : \$17(1)

APPROVAL NUMBER : 013682

PASSENGER COPY

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



HYPRA TAXI
440 AV BEAUMONT
MONTREAL QC H3N1T7
514-312-3003 #16835-2633

TERM # 78015263
RECORD # 001276
HOST INVOICE # 0001248
HOST SEQ # 1001217

CARD *****S.17(1)
CREDIT/VISA D
2017/11/08 10:50:33

PURCHASE
AMOUNT \$40.00
TIP \$6.00
TOTAL \$46.00

AUTH#:059761 B:0374
HTS#: 20171108105042

00 TRANSACTION
APPROVED 000
THANK YOU

SCOTIABANK VISA
CID: A0000000031010
TC: 7B883A4D7E8624F8
TVR: 0080008000
TSI: F800

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1742

SALE

REF#: 00000010
Batch #: 013 SEQ: 013001001010
11/08/17 19:23:02
APPR CODE: 089431
VISA
*****s.17(1) **/**

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

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

Le Centre Sheraton Montreal Hotel
1201 Blvd Rene-Levesque Ouest
Montreal, PQ H3B 2L7
Canada
Tel: 514-878-2000 Fax: 514-878-3958



Sheraton®

Edward Mccauley
Caubo
s.17(1)

Canada

Page : 1 Recu/Invoice : 470922
Client : 2077861
Folio ID : A
Arrivee : 05-NOV-17 19:26
Depart : 06-NOV-17 05:56
Nb. Client : 1
Chambre/Room : 826
SPG : **s.17(1)**

Tax Recu/Bill

Tax ID :

Le Centre Sheraton NOV-06-2017 06:00 A0049085

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-17	RT826	Frais Chambre/Room Charge	209.00	
05-NOV-17	RT826	Taxe Touristique /Tourism Tax	7.32	
05-NOV-17	RT826	TPS/GST 5%	10.82	
05-NOV-17	RT826	TVQ/PST 9.975%	21.58	
06-NOV-17	VI	Visa-0164		-248.72

Approve EMV Receipt for **V.s.17(1)** PIN Verified
TC:8B8840033FA64E5C TVR:0080008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total 248.72 -248.72
*** Balance -0.00

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 2500 University Dr. N.w.
 Calgary, AB, T2N 1N4
 Canada
 G5U7G - GENDER SUMMIT 11 - 2017

Page	:	1	Recu/Invoice	:	471597
Client	:	2022308			
Folio ID	:	A			
Arrivee	:	06-NOV-17	05:56		
Depart	:	08-NOV-17	10:30		
Nb. Client	:	1			
Chambre/Room	:	826			
SPG	:	s.17(1)			

Tax Recu/Bill

Tax ID :

Le Centre Sheraton NOV-08-2017 10:40 LOREARA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-17	DEPOSIT	Deposit-VI-164		-213.01
06-NOV-17	RT826	Frais Chambre/Room Charge	179.00	
06-NOV-17	RT826	Taxe Touristique /Tourism Tax	6.27	
06-NOV-17	RT826	TPS/GST 5%	9.26	
06-NOV-17	RT826	TVQ/PST 9.975%	18.48	
07-NOV-17	RT826	Frais Chambre/Room Charge	179.00	
07-NOV-17	RT826	Taxe Touristique /Tourism Tax	6.27	
07-NOV-17	RT826	TPS/GST 5%	9.26	
07-NOV-17	RT826	TVQ/PST 9.975%	18.48	
08-NOV-17	VI	Visa s.17(1)		-213.01
** Total			426.02	-426.02
*** Balance			0.00	

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Event Details

Event	Gender Summit
Contact	gendersummit@nserc-crsng.gc.ca
Date	November 6 to November 8, 2017
Location	Le Centre Sheraton, Montreal, Quebec

Registrant Information

Confirmation Number	222910724005
Language Preference	English
First Name	Ed
Last Name	McCauley
Job Title	Vice-President (Research)
University / Institution / Company	University of Calgary
Address	2500 University Drive N.W.
City	Calgary
Province/State	AB
Country	CAN
Postal Code/Zip	T2N 1N4
Phone	4032207833
Email Address	ingrid.hernandez@ucalgary.ca
Role	Participant - academia
Attending Day 1	Yes
Attending Day 2	Yes
Attending Day 3	Yes
Planning to Attend Evening Event Day 1	Yes
Planning to Attend Evening Event Day 2	Yes
Parallel Session Block 1 Choice	Best practices: global perspectives on equity, diversity, and inclusion in STEM
Parallel Session Block 2 Choice	Sex and gender-based considerations in science policies: carrots and sticks
Parallel Session Block 3 Choice	Strategies, targets, and metrics for gender in science (Gender-based analysis Plus)
Abstract for a poster presentation	No
How did you hear about Gender Summit 11	Other
Why are you attending Gender Summit 11	UCalgary VPR
Take away from Gender Summit 11	best practice, steps forward to implement guidelines

Emails	Yes
Gender	Man
Date of Birth	s.17(1)
Allergies and Dietary Restrictions	s.17(1)

Confirmation Details

Registration Paid	Yes
Method of Payment	Credit Card
Sub Total	\$450.00
Tax	\$67.39
Total	\$517.39
Balance	\$0.00
Date and Time of Entry	4-07-2017 12:23 PM
Comments	

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Canadian Network for the Advancement of Research, Industry and Education (CANARIE) National Summit 2017.					
Date	November 13-15, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$371.47	\$371.47
Page Reference					page 41 \$33.60 and page 42 \$337.87	
Notes	<p>Airfare*: AC East-West Flight Pass was used. Booking Ref.: LQHIQE. Flight upgrade provided at no additional cost to the University.</p> <p>Other **: Travel Agency fee and Conference fee.</p> <p>Dr. McCauley was unable to attend the Summit due to illness. All cost incurred were prepaid and are non refundable.</p>					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Invoice #

Date

Your Counsellor

Account #

Department

P21Z1C

11183645

30 Oct 2017

JASON DIRKS

s.17(1)

04016119

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Travel Arranger: INGRID

UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4



For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - LQHIQE

	Air Canada 350 Embraer 190 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Mon - Nov 13 11:15 AM	Arrive Mon - Nov 13 5:01 PM	Seat 2D
Duration 3:46						
Remarks AISLE SEAT AIR CANADA CONFIRMATION - LQHIQE						
	Air Canada 353 Embraer 190 Cabin Class R-Business	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Nov 15 4:05 PM	Arrive Wed - Nov 15 6:35 PM	Seat 3A
Duration 4:30						
Remarks SINGLE SEAT AIR CANADA CONFIRMATION - LQHIQE						
Booking Summary						
Company	Air Canada	Booking Reference	LQHIQE			
Company	Air Canada	Loyalty #	s.17(1)			

Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXXS.17(1)	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$33.60
TOTAL DUE CAD	\$33.60		
		BALANCE CAD	\$0.00

Baggage Information

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.

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

ETravel Advisories

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

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MT = Maritime Travel

11183645 = invoice #

1851699411234 = ticket #

...AIRCANADA TICKET -0142185169941

...AIRCANADA CONFIRMATION -LQHIQE

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

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

Ingrid Hernandez

From: canarie2017@secure-onlineregistration.com on behalf of CANARIE National Summit 2017 <canarie2017@secure-onlineregistration.com>
Sent: Monday, September 25, 2017 2:40 PM
To: Ingrid Hernandez
Subject: Event Payment Receipt : CANARIE National Summit 2017

CANARIE National Summit 2017

Tuesday, November 14th - Wednesday, November 15th, 2017

[Click here to view your personalized event webpage.](#)

Payment Receipt : #S000408

Issued By

CANARIE
45 O'Connor Street, Suite 500
Ottawa, ON
K1P 1A4

Contact & Support

For support or inquiries, please email
registration@canarie.ca or call 1-613-769-9500.

Your credit card statement will appear as: SSC-CANARIE-SUMMIT
HST: 136226255RT0001

Purchase Date: Sep 25, 2017

Event	Attendee	Billing Info
CANARIE National Summit 2017 Tuesday, November 14th - Wednesday, November 15th, 2017 Westin Ottawa Hotel 11 Colonel By Drive Ottawa, ON K1N 9H4 Google Map	Dr. Ed McCauley 2500 University Drive N.W. Calgary, AB T2N 1N4 Canada Ph: 403-220-7833 ingrid.hernandez@ucalgary.ca	Ingrid Hernandez University of Calgary Ph: 403-220-7833 ingrid.hernandez@ucalgary.ca

Event Purchase(s)

CANARIE National Summit 2017 - Early Bird registration

\$299.00

HST \$38.87

Subtotal CAD\$ 299.00

HST \$38.87

Total Amount Due CAD\$ 337.87

Total Payment CAD\$ 337.87

Balance Owning CAD\$ 0.00

Payments

Date	Paid By	Notes	Amount
------	---------	-------	--------

Sep 25, 2017
#PA032374

Ed McCauley

Online Payment (Stripe)

Transaction: ch_1B63UvBwl0fduTH69wJm6gYH

CAD\$ 337.87

[Cancellation & Refund Policy](#)

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Lunch meeting with community members, McCauley plus 2.			
Date	July 5, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$392.74	\$0.00	\$0.00	\$392.74
Page Reference	page 46			
Notes				

Order Name: **Associate VP (Research)- PLATED SERVICED EVENT**



UNIVERSITY OF CALGARY
Food Services

**University
of Calgary
Food
Services**
2500 University
Drive Northwest
Office
DC110, Calgary, AB

ORDER #13719

Wednesday, 7/5/2017

Ordered On: 6/30/2017



Confirmation Pending

T2N 1N4
(403) 220-6290
(403) 220-3987

Customer Information

First Name:	Samara
Last Name:	Babalola
Address:	Executive Suite A100, 2500 University Drive NW
City:	Calgary
Province:	Alberta
Postal Code:	T2N 1N4
Department:	Associate VP (Research)
Email:	sbabalol@ucalgary.ca
Phone:	403 220 6158
<u>Click To View Policies. Initial to Accept:</u>	Lamiley.Lutterodt

Payment Information

Payment Type :	Samara Babalola -Visa s.17(1)
---------------------------	--

Delivery / Pickup Information

Select Location:	University of Calgary Food Services
Method:	Serviced Event
Event Coordinator:	Rajika Datta
Delivery Contact:	Samara Babalola
Company:	Associate VP (Research)
Address:	Executive Suite A100, 2500 University Drive NW
City:	Calgary
State:	Alberta
Zip Code:	T2N 1N4
Serviceware:	Disposable
Delivery Phone:	403-210-8556
	: sbabalol@ucalgary.ca
Building:	AD ADMINISTRATION
Room # / Name:	A200b
Number of Food Tables in Room:	CLIENT TO ARRANGE
Type of Food Tables in Room:	CLIENT TO ARRANGE

Event Information

Guest Count:	3
Pick-up/ Delivery Date:	Wednesday, 7/5/2017
	11:15 AM

Room Access Time:	
Set and Ready Time:	11:45 AM
Food Clean-up Time:	1:00 PM

OTHER

	Qty.	Price	Ext.
Catering Notes			
PLATED SERVICE FOR 3 GUESTS CHINA LABOUR REQUIRED	1	\$0.00	\$0.00
11:15 AM- ROOM ACCESS 11:45 AM- SET AND READY 1:00 PM- CLEAN UP			
SURCHARGE			
3 X \$3.00 (PER PERSON)	3	\$3.00	\$9.00

SERVICE 1

	Qty.	Price	Ext.
CUSTOM PLATED MEAL			
Caprese salad Cumin and Honey Glazed Albacore Tuna Seasonal Chocolate Trio	3	\$38.75	\$116.25
Lemon infused water for 3 guests			
Labour Charge			
1 X CULINARY LABOUR FOR 4 HOURS	8	\$25.00	\$200.00
1 X CATERING LABOUR FOR 4 HOURS			

Confirmation: Once we have consulted with you on your event, we will send a detailed event order for your review. If we do not hear from you within 24 hours, we will assume your order is correct and confirmed.

Payment: To confirm your event, we require payment information 5 business days prior to the event. Payment needs to be made before the event date. If required, a 50% deposit will be taken to confirm the order. After the event you have 24 hours to let us know of any questions or concerns you might have.

Cancellation: Final numbers, menu selections and any other details can only be expected 3 business days prior to the event. Events cancelled 7 to 4 days prior to

Order Totals

Sub Total	\$325.25
***Administrative Fee	\$8.13
**Service Fee	\$40.66
*GST	\$18.70
Order Total	\$392.74
Balance Due	\$392.74

the event will be subject to a charge of 50% of the total owing. Events cancelled less than 3 days prior to the event will be subject to a charge of 100% of the total owing.

Pick Ups: For drop off orders, we will complete pickups ONLY before 10 AM and after 1 PM. Drivers have a 15 to 30 minute window to complete a pickup.

Changes: As a general rule, no changes or new events will be accepted within 3 business days of your requested event date. This includes changes to timing, menu, setup, etc.

Confirmation of Policies and Event Order
(Please Sign)



Special Instructions

Order #13719

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	September 19 to October 12, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	18.00	\$0.00	\$18.00
Page Reference		pages 49 to 52		
Notes				

HORITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 876
Plate: S.17(1)

Main Parkade Zone 9036
S.17(1)

Valid through:

WEDNESDAY 20 SEP 17
6:15 AM

AMOUNT PAID: \$6.50 (GST incl.)
START TIME: 9/19/2017 5:03 PM

ne: www.parkplus.ca

Auth No: 001124

RECEIPT NO: 104456

Pay for your parking on

NG AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 464
Plate: S.17(1)

Zone: 3933
S.17(1)

Valid through:

WEDNESDAY 20 SEP 17
11:00 AM

AMOUNT PAID: \$3.50 (GST incl.)

Start Time: 9/20/2017 7:45 AM

Auth No: 013053

Receipt No: 20050

arking online: www.parkplus.ca

Pay for your p

'-7000

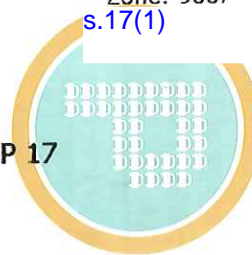
CALGARY PARKING AUTHORITY (403) 53

Terminal: 777
Plate: S.17(1)

Zone: 9007
S.17(1)

Valid through:

TUESDAY 26 SEP 17
6:00 AM



AMOUNT PAID: \$2.50 (GST incl.)
Start Time: 9/25/2017 6:04 PM

Auth No: 036432
Receipt No: 175558

a

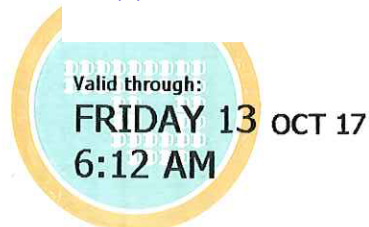
Pay for your parking online: www.parkplus.ca

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 853
s.17(1)

Zone: Lot 60 : 9060
s.17(1)



AMOUNT PAID: \$5.50 (GST incl.)
START TIME: 10/12/2017 5:52 PM

Auth No: 071739
RECEIPT NO: 68420

your parking online: www.parkplus.ca

Pay for

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with staff members, McCauley plus 2.			
Date	October 11, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$166.64	\$0.00	\$0.00	\$166.64
Page Reference	page 54			
Notes				

SCOPA

0033 Table 403

TRACEY C SvrCk: 3 17:30 10/11/17

Separate checks: 1-of-2

2 SPARKLING WATER	14.00
2 CALAMARI	36.00
1 GAMBERI	19.00
1 LINGUINE VONGOLE	26.00
1 LASAGNA	24.00
1 SPAGHETTI CARB	19.00

Sub Total: 138.00

GST : 6.90

10/11 18:44 TOTAL: 144.90

FOOD 124.00

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 **

Plan. #: 29476
Check #: 33
Employee #: 392
Employee Name: TRACEY

SCOTIABANK VISA Purchase
XXXXXXXXXXS.17(1)
RID: A0000000031010

Amount \$144.90

Tip \$21.74

=====

TOTAL CAD\$166.64

APPROVED 045583
00 001 (001) 045583
SCPMUS02/SCPAWC02
114001001005
2017/10/11 18:52:29

IMP: 0080008000
EST: F800

Customer Copy

THANK YOU
Come Again

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with community member, McCauley plus 1.			
Date	October 23, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.72	\$0.00	\$0.00	\$50.72
Page Reference	page 56			
Notes				

Dairy Lane Cafe
Order #: 1020-28528
Table 1
2 Guests
Server: AM
Cashier: AM
Register: Receipt (receipt)
2017-10-23 08:12:32

1 2 Eggs	10.50
- Over Easy - Multigrain - Hashbrowns - Side Maple Pork	5.00
1 2 Eggs	10.50
- Sunny Up - Rye - Hashbrowns - Side Bacon	5.00
2 Bottomless Coffee	7.00
1 Juice	4.00
- Orange	

Subtotal:	42.00
Sales Tax (5% of 42.00):	2.10
Total:	44.10

Amount Due: 44.10

Dairy Lane Cafe
319 19 ST NW
Calgary, Alberta T2N 2J2
Canada
403.283.2497
info@dairylanecafe.ca
www.dairylanecafe.ca
GST 863954574

Powered by **LAVU**

DUPLICATE

THE DAIRY LANE CAFE
319 19 ST NW
CALGARY AB

DUPLICATE

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/10/23
TIME 1941 08:23:52
RECEIPT NUMBER
C82030589-001-847-007-0
PURCHASE
AMOUNT \$44.10
TIP \$6.62
TOTAL

\$50.72

SCOTIABANK VISA
A0000000031010
342FCFEACACEAF29
0080008000-E800
4BE17985224C0982
0080008000-F800

APPROVED

AUTH# 092000 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE