

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Overview

Travel I	Travel Expenses					
Item #	Date	Description	Amount			
1.	November 30,	Travel to Vancouver to attend the TRIUMF Board Meeting.	\$121.23			
	December 1, 2017					
2.	January 24, 2018	Travel to Edmonton to attend government meetings.	\$562.30			
3.	February 3-7, 2018	Travel to Ottawa to attend the Energy Council of Canada event.	\$1,643.86			
4.	February 21, 2018	Travel to Edmonton to attend Vice-President Research Quarterly	\$781.74			
		meeting.				
5.	February 28 to March 2,	Travel to Victoria to attend WestVac/WestVPR Conference.	\$1,849.32			
	2018					
6.	March 4, 5, 2018	Travel to Toronto to attend U15 Research Committee Special	\$666.14			
		Meeting.				

Non-Travel Expenses					
Item #	Date	Description	Amount		
7.	December 6, 2017	Registration for luncheon.	\$50.00		
8.	February 7, 2018	Dinner meeting with community members and staff members.	\$284.37		
9.	February 26, 2018	Parking while attending a meeting on behalf of the University.	\$3.50		
10.	February 26, 2018	Lunch meeting with community member.	\$59.71		



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCa	uley, Vice-President (R	esearch)			
Description/Purpose	Travel to Va	ncouver to attend the	TRIUMF Boa	rd Meeting.		
Date	November 3	0, December 1, 2017				
Destination	Vancouver,	British Columbia				
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$121.23	\$0.00	\$0.00	\$0.00	\$0.00	\$121.23
Page Reference	page 4					
Notes		Airfare*: Change fee. Booking Ref.: AIHA5Z. All other expenses associated to this cost were disclosed in February 2018 Item 2.				



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Invoice # 11184580

Date 27 Nov 2017

Your Counsellor BILL DOUPE
Account # s.17(1)

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

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - AIHA5Z

Duration 1:34	Air Canada 215 Airbus A320 Cabin Class W-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Nov 30 12:20 PM	Arrive Thu - Nov 30 12:54 PM	Seat 15D
Duration 1:23	Air Canada 222 Airbus A320 Cabin Class S-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Dec 01 5:40 PM	Arrive Fri - Dec 01 8:03 PM	Seat 13C
Passenger In	formation					
Passenger	MCCAULEY/FREDERICK EDWARD DR		Airline Code AC		0145796532917 d from 0145796532814	
Booking Sun	nmary					
Company	Air Canada		Booking Reference AIHA5Z			
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT	115.45	PYMT BY VI s.17(1)	-121.23
0145796532917 FROM 0145796532814		TOTAL PAID CAD	\$121.23
TAX ON CHANGE AIRFARE INCLUDES 5.78 GST/HST	5.78		s
TOTAL DUE CAD	\$121.23		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similiar to MT 11184415-7965328141234

MT = Maritime Travel

11184415 = invoice #

7965328141234 = ticket #

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

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





Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCa	uley, Vice-President (R	esearch)			
Description/Purpose	Travel to Ed	monton for Governme	nt of Alberta	(GOA) mee	etings with Ass	istant Deputy
	Minister (AD	OM), Economic Develop	ment and T	rade (EDT);	Chief Executiv	e Officer
	(CEO), Emiss	sions Reduction Alberta	(ERA); Seni	or Director	(SD), Research	Capacity
	Planning.					
Date	January 24,	2018				
Destination	Edmonton, A	Alberta				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$423.45	\$105.25	\$0.00	\$0.00	\$33.60	\$562.30
Page Reference	page 7	pages 10 and 11			page 7	
Notes	Airfare*: Booking Ref.: NFIE5I.					
	Other Transport**: Ground transportation while in Edmonton.					
	Other ***: Travel Agency fee.					





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Click here to view your itinerary on ViewTrip

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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

Our ref#

Invoice # 11185952 Date 15 Jan 2018

Your Counsellor

Account # Department

04016119

s.17(1)

WEI CHONG

S341TE

VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NFIE5I

DHC8 Dash 8- 300 Duration 0:58	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Wed - Jan 24 7:15 AM	Arrive Wed - Jan 24 8:13 AM	Seat 2D
DHC8 Dash 8- 400 Ouration 0:54	Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Jan 24 4:45 PM	Arrive Wed - Jan 24 5:39 PM	Seat 4C
Passenger Info	ormation					
Passenger	ssenger MCCAULEY/FREDERICK EDWARD DR		Airline Code AC	Ticket # 0	0145796844082	
Booking Sumn	nary					
Company	Air Canada		Booking Reference	e NFIE5I		
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE - TKT 0145796844082	329.04	1 Deposit transport of the Control o	-423.45
TAX ON AIRFARE INCLUDES 20.16 GST		2018	
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXX	-33.60
TAX ON AIRFARE TOTAL	94.41	TOTAL PAID CAD	\$457.05
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$457.05		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

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

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01498761234 = ticket #

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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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 FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145796844082

Frequent Flyer / Voyageur assidu S100K - AC*G

Flight / Vol

AC8153

24 JAN

From / De

EDMONTON-YEG

Destination

CALGARY

Boarding time / Heure d'embarquement 16:15

Gate / N/A

Seat / 4C

Departure Time / Heure de départ 16:45 Remarks / Observations

Airline use / Àusage interne 0037 MCI00016

Boarding Pass | Carte d'accès à bord





MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145796844082

Frequent Flyer / Voyageur assidu S100K - AC*G

Flight / Vol

AC8130 **24 JAN** From / De CALGARY 0

Destination

EDMONTON-YEG

Boarding time / Heure d'embarquement

06:45

Gate / N/A Porte

Seat / 2D Place

Departure Time / Heure de départ 07:15 Remarks / Observations

Airline use / Àusage interne 0008 MCI00000

Boarding Pass | Carte d'accès à bord



. RESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB

s.17(1)

CARD TYPE

VISA

DATE

2018/01/24

TIME

8230 15:36:11

INVOICE #

212059

RECEIPT NUMBER

C85052523-001-001-241-0

PURCHASE

AMOUNT

\$66.00

TIP TOTAL \$9.90

47E (

\$75.90

SCOTIABANK VISA A0000000031010 445EE7587C623316 0080008000-E800 7ABB47CBACF6A5CB 0080008000-F800

APPROVED

AUTH# 039431

01-077

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

RECEIPT GST NO. R122556194

```
TKT NO:30498435
EXIT NO. A1
IN: 01/24/18 06:01
OUT: 01/24/18 17:51
DURATION: 0 11: 50
PAID: $ 29.35
(GST INCLUDED)
VISA
s.17(1)
REF. 51
THANK YOU FOR
YOUR VISIT
```









Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCa	uley, Vice-President (R	esearch)			
Description/Purpose	Travel to Ot	tawa to attend the Ene	rgy Council o	f Canada;Uni	vation dinner;	Assistant
	Deputy Min	ister (ADM), Innovatior	and Energy	Technology, [Department of	f Natural
	Resources (I	ET-NRC); President, Ca	nadian Space	Agency (CSA); Director Ge	neral, Science
	Programs ar	nd Partnerships, Science	e and Resear	ch Sector, Inn	ovation, Scien	ice and
	Economic D	evelopment (ISED); Dir	ector Genera	l, Innovation,	Science and E	conomic
	Developmer	nt (ISED) and President,	, Natural Scie	nces and Eng	ineering Resea	arch Council of
	Canada (NSE	ERC).				
Date	February 3-7	7, 2018				
Destination	Ottawa, Ont	ario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total
Amount	\$0.00	\$199.36	\$1,054.14	\$114.00	\$276.36	\$1,643.86
Page Reference		pages 15 to 22	page 23	All meal per	pages 14	
				diems	and 25	
Notes	Airfare*: A0	East-West Flight Pass	was used. Bo	ooking Ref.: 1	MF3X3V.	
	Other Trans	port**: Ground transp	ortation whi	le in Ottawa a	nd from Calga	ary airport.
	Meals***: Meal per diems claimed (3 Breakfasts @ \$12, 2 Lunch @ \$14 and 2 Dinner @					
	\$25)					
	Other ****:	Conference fee and To	ravel Agency	fee.		







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Travel Arranger: INGRID HERNANDAZ
UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA T2N 1N4 Our ref#

Invoice # 11186382
Date 23 Jan 2018
Your Counsellor WEI CHONG

Account # s.17(1)

Department 04016119

VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

For

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - MF3X3V

duration 3:46	Air Canada 350 Embraer 190 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sat - Feb 03 11:15 AM	Arrive Sat - Feb 03 5:01 PM	Seat 3A
Remarks INDIVIDUAL SEAT						
Ouration 4 30	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 Wed - Feb 07 7:25 AM	Arrive Wed - Feb 07 9:55 AM	Seat 3A
Remarks INDIVIDUAL SEAT						
Passenger Info	ormation					
^D assenger	MCCAULEY/FREDERICK	EDWARD DR	Airline Code AC	Ticket # 0	142189143010	
Booking Sumn	nary					
Company	Air Canada		Booking Reference	e MF3X3V		
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

EAST WEST CONNECTOR PASS FLIGHT PASS REF - 0140851450828

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid		
AIRCANADA FLIGHT PASS COST - TKT 0142189143010	1534.00	PREVIOUS PYMT BY WEST CONNECTOR		-1610.70
GST RELATED TO THIS TKT	76.70	PASS s.1	17(1)	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXX		-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD		<u>\$1,644.30</u>
TOTAL DUE CAD	\$1,644.30			

BALANCE CAD \$0.00

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70 b). 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

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11186382 = invoice #

1891430101234 = ticket #

- ...AIRCANADA TICKET -0142189143010
- ...AIRCANADA CONFIRMATION -MF3X3V
- ...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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COPITAL TAXT

324 302 052 4 (269196 2894 00056233

INTERPORTER: PASSENGERS:

03/03/2018 MART: 17:39

HIRL HINNEY.

E 11

LIP AMOUNT.

1 4 16

TOTAL : 4 33.41

VIDA SALE :

s.17(1)

APPROVAL NUMBER :

056272

PASSENGER COPY

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



316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

USUNAL ID.	314-635-811
GELCHANT ID:	432765AM
VEHICLE ID :	1514
DEC JER 10 :	8309
ACCOUNT II:	854517687
THE P NUMBER:	14799949
SENGERS:	1
03/2018	
TART: 09:13	END: 09:37
1/15TANCE: 202.00	RATE: 1
THE ANOUNT:	\$ 32.57
AX ANOUNT:	\$ 1.63
TIP ANOUNT:	\$ 5.15
TOTAL : %	39.33
VISA SALE :	s.17(1)
APPKOVAL NUMBER :	045200

PASSENGER COPY

THANK YOU (463)299-9999 NAIN, THECHECKERGROUP, COM



TERMINAL ID: 324-393-011
MERCHANT ID: 43215620
VEHICLE ID: 1623
DRIVER ID: 66054656

TRIP NUMBER: 4915 PASSENGERS: 1

02/05/2018 START: 11:58 END: 11:59

TARE AMOUNT:

\$ 10.1

TP AMOUNT: \$ 2.00

TOTAL : \$ 12.15

VISA SALE : \$.17(1)

APPROVAL NUMBER : 046462

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INOUIRYOTAXITAB.COM TAXITAB



Cuss... Hardisco... (as 1168)

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RETAIN THIS COPY FOR STATEMENT VERIFICATION

BLUE LINE TAXI (613) 238 - 1111

324-335-790 TERMINAL ID: 4324984A MERCHANT ID: 1040 HICLE ID : 00055355 MIVER ID : 5591 HEP NUMBER. SENGERS: 05/2018 END: 08:51 HART: 08:50 \$ 14.17 HRE AMOUNT.

HP ANOUNT:

2.1

TOTAL :

16.30

VISA SALE :

axas.17(1)

PPROVAL NUMBER :

03896

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INOUTRY TAXITAB. COM TAXITAB



BLUE LINE TAXI (613) 238 - 1111

Merchant ID: 4324984A

Driver ID: 55355

Record Num.: 0002

Sale

Explication Label: SCOTTORANK VISA S.17(1)

AID: A00000000031010

Entry Method: Chip ISA

4 ount:

14.17 2.13

Total: CAD\$

16.30

2018/02/05

08:50:57

kesp Code: 00 TVR: 0080008000 TSI: F800

Inv#: 000942

Appr Code: 038965

Approd: Online

Batch#: 001201

TRN Ref II:

388036498570172

Validation Code:

XFMR

or and prices

STORES SERVICE 1-500 GOSZALZ

FERMINAL ID: 324-363-328 MERCHANT ID: 4325019A VEHICLE ID : 1074 ORIVER ID : 00054588 TRIP HUMBER: PASSENGERS: 2502 02/06/2018 START: 15:11 END: 15:12 FARE ANDUMT: \$ 2.00 EXTRA AMOUNT:

TOTAL :

\$ 9.29

VISA SALE :

s.17(1)

APPROVAL NUMBER :

005629

PASSENGER COPY

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



TERMINAL ID: 324-301-134
MERCHANT ID: 4326803/\(\text{VEHICLE ID}: \text{112} \)
URIVER ID: 00055003

PASSENGERS: 2354

U2/06/2018 START: 10:19

END: 10:19

FARE AMOUNT: \$ 6.80

TIP AMOUNT: \$ 2.00

TOTAL: \$ 8.80 s.17(1)

VISA SALE :

042747

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INOUTRYGTAXITAB.COM TAXITAB



TERMINAL TO:	314-674-588
DERCHANT ID:	4326875A
THICLE ID :	1761
DicIVER ID :	00056111
II IP NUMBER.	2527
SENGERS:	1
17/2018	
of:41	EBD: 05:41
ANDUNE:	\$ 32.73
*10 -00 on1;	¥ 4.91
101AL : \$	37.64 s.17(1)
alagrams :	3.17(1)
A PROCESS OF STREET	0748

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INOUTRYQTAXITAB.COM TAXITAB



ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1240

SALE

MID: 4189233

TID: YN189233

REF#: 00000024

Batch #: 016

SEQ: 016001001024 10:49:08

02/07/18

APPR CODE: 065098

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

/

AMOUNT TIP TOTAL

\$36.90 \$5.54 \$42.44

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

The Westin Ottawa 11 Colonel By Drive Ottawa, ON K1N 9H4 Canada Tel: 613-560-7000 Fax: 613-234-5396

WESTIN

HOTELS & RESORTS

Edward Mccauley Canadian Association Of Univer s.17(1) Page Number Guest Number 1 1373571 Invoice Nbr

: 378156

Folio ID

Canada

Arrive Date

04-FEB-18 07-FEB-18 12:42

Depart Date No. Of Guest

12:59

Room Number Club Account

1630

s.17(1)

Tax Invoice

Tax ID: 811719848RT0001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
4-FEB-18	RT1630	Room	299.00	
4-FEB-18	RT1630	Tax-HST Rooms	38.87	
4-FEB-18	RT1630	Municipal Accomodation Tax	11.96	
4-FEB-18	RT1630	Municipal Accomodation Tax HST	1.55	
5-FEB-18	RT1630	Room	299.00	
5-FEB-18	RT1630	Tax-HST Rooms	38.87	
5-FEB-18	RT1630	Municipal Accomodation Tax	11.96	
5-FEB-18	RT1630	Municipal Accomodation Tax HST	1.55	
6-FEB-18	RT1630	Room	299.00	
6-FEB-18	RT1630	Tax-HST Rooms	38.87	
6-FEB-18	RT1630	Municipal Accomodation Tax	11.96	
6-FEB-18	RT1630	Municipal Accomodation Tax HST	1,55	
7-FEB-18	VI	Visa-0164		-1054.14

Approve EMV Receipt for VI s.17(1) PIN Verified

TC:F778B08DB53927FE TVR:0080008000 AID:A0000000031010

Application Label:SCOTIABANK VISA

Continued on the next page

The Westin Ottawa 11 Colonel By Drive Ottawa, ON K1N 9H4 Canada Tel: 613-560-7000 Fax: 613-234-5396

Edward Mccauley Canadian Association Of Univer s.17(1)

Carrava

WESTIN

HOTELS & RESORTS

Page Number Guest Number 2

Invoice Nbr

: 378156

Folio ID Arrive Date 1373571

04-FEB-18

12:42

07-FEB-18

12:59

Depart Date No. Of Guest Room Number

1630

Club Account

: s.17(1)

-1054.14

** Total *** Balance

1054.14

-0.00

Amount (CAD)

0.00

0.00

0.00

0.00

0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay. www.westin.com/reviews

Energy Council of Canada, 350 Sparks Street, Suite 608, Ottawa, Ontario K1R 7S8, Canada

Invoice To:

University of Calgary 2500 University Dr. N.W. Calgary, AB T2N 4N1 Canada

GST/HST: CAR108102864

Invoice From:

Energy Council of Canada 350 Sparks Street Suite 608 Ottawa, Ontario K1R 7S8 Canada

GST/HST: 122862006RT0001

Ticketing by

Eventbrite

155 5th St, 7th Floor San Francisco, CA 94103 USA

GST/HST Invoice

Invoice Number: 721036826

Please quote invoice number for payment and correspondence.

Invoice Date: 23 Jan 2018

Event: 41435529785

Dear University of Calgary,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Non-Member	\$214.83	-1	\$214.83	13 %	\$242.76

Charged to: Visa - XXXX-XXX

Date of Purchase: 23 Jan 2018 - 5:29 PM

Time of Supply: 5 Feb 2018 - 1:15 PM

Total (net):

\$214.83

Plus GST/HST 13 %:

\$27.93

Invoice Amount:

\$242.76

Eventbrite, Inc., on behalf of the organizer, charged \$242.76 for "Updates and Insights: Energy Trade in North America" (Monday, 5 February 2018) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Updates and Insigh" in the next few days.

Thank you, Energy Council of Canada

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of ENERGY COUNCIL OF CANADA. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to ENERGY COUNCIL OF CANADA for the amounts concerned. ENERGY COUNCIL OF CANADA is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of ENERGY COUNCIL OF CANADA, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of ENERGY COUNCIL OF CANADA.





Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ed	monton to attend Vice-	-President R	esearch (VP	R) Quarterly n	neeting with
	Assistant De	puty Minister (ADM) Ir	novation, So	cience and I	Economic Dev	elopment and
	Trade and A	ssistant Deputy Ministe	er (ADM), St	rategic and	Corporate Ser	vices Division,
	Advanced Ed	ducation.				
Date	February 21	, 2018				
Destination	Edmonton, /	Alberta				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$566.99	\$181.15	\$0.00	\$0.00	\$33.60	\$781.74
Page Reference	pages 28	pages 32 and 33			page 28	
	and 30					
Notes	Airfare*: Bo	ooking Ref.: T9FZ1A. Fli	ght upgrade	provided a	t no additiona	I cost to the
	University.					
	Other Transport**: Ground transportation within Winnipeg and to/from Calgary					
	airport.					
	Other ***:	Travel Agency fee.				







N2X9GL

s.17(1)

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MARITIME TRAVEL

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Click here to learn more about our Corporate Travel Program

Travel Arranger: KERRI ERMANTROUT

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

Our ref#

 Invoice #
 11187105

 Date
 08 Feb 2018

 Your Counsellor
 WEI CHONG

Your Counsellor Account #

Department 04016119

VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - PAPNXR

DHC8 Dash 8- 300 Duration 0:58	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Origin Calgary, AB Calgary Intl Arpt (Celgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Wed - Feb 21 7:15 AM	Arrive Wed - Feb 21 8:13 AM	Seat 02C
DHC8 Dash 8- 400 Duration 0:54	Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Feb 21 4:45 PM	Arrive Wed - Feb 21 5:39 PM	Seat 03C
Passenger Info	rmation					
Passenger	MCCAULEY/FREDERICK EDWARD DR		Airline Code AC	Ticket #	0145797010711	
Booking Sumn	nary					
Company	Air Canada		Booking Reference		R	
Company	Air Canada		Loyalty #	s.17(1)	s.17(1)	

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797010711	352.00	PYMT BY VI XX ^{S.17(1)}	-447.56
TAX ON AIRFARE INCLUDES 21.31 GST		2018	
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XX	-33.60
TAX ON AIRFARE TOTAL	95.56	TOTAL PAID CAD	\$481.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$481.16		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similiar to MT 11187105-7970107111234

MT = Maritime Travel

11187105 = invoice #

7970107111234 = ticket #

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

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







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Travel Arranger: KERRI ERMANTROUT UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

Our ref #

Invoice # Date

Your Counsellor Account #

Department

04016119

s.17(1)

N2X9GL

11187630

20 Feb 2018

WEI CHONG

VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - PAPNXR

DHC8 Dash 8- 400 Duration 0:52	Air Canada 8134 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Wed - Feb 21 9:05 AM	Arrive Wed - Feb 21 9:57 AM	Seat 05C
DHC8 Dash 8-400	Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class 8-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Feb 21 4:45 PM	Arrive Wed - Feb 21 5:39 PM	Seat 03C
Passenger Info	rmation					
Passenger	MCCAULEY/FREDERICK ED	OWARD DR	Airline Code AC		0145797102695 from 0145797010711	
Booking Sumn	nary					
Company	Air Canada		Booking Reference	e PAPNXE	3	
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0145797102695 FROM 0145797010711	113.74	PYMT BY VIS.17(1) 20 2018	Feb	-119.43
TAX ON CHANGE AIRFARE INCLUDES 5.69 GST/HST	5.69	PYMT BY CASH		0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	TOTAL PAID CAD		\$119.43
TAX ON FEE (R103524823)	0.00			
TOTAL DUE CAD	\$119.43			

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

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

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MT = Maritime Travel

11187105 = invoice #

7970107111234 = ticket #

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NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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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.

MCCAULEY FREDERICKEDWARD

FCONG OPERATED BY / EXPLOITE PAR JAZZ ETK 10145797102695

Frequent Flyer/Voyageur assidu S100K - AC*G

Flight/Vol

Date

From/De

Destination

AC 8153 21FEB/FEV EDMONTON-YEG

CALGARY

Boarding Time/Heure d'embarquement 16:15 Gate/Porte

49C Seat/Place 03C

Departure Time/Heure de depart 16:45

Airline Use/A usage interne - 0052 KYEG658

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin Labine

Fligh /Vol

AC 8153

CAL SARY

Seat/ Lace

030 AISLE/COULOIR

Remar S/Observations

AII: CANADA

MEVEL - CU RESEAU STAR ALLIANCE #4

PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB

CARD ****** s.17(1)

CARD TYPE VISA

DATE 2018/02/21

TIME 4273 14:47:07

INVOICE # 210571

RECEIPT NUMBER

C85022226-001-001-028-0

PURCHASE

AMOUNT \$132.00

TIP \$19.80

TOTAL

\$151.80

SCOTIABANK VISA A00000000031010 9B980202CB2A47EB 0080008000-E800 91630B26D5501368 0080008000-F800

APPROVED

AUTH# 022252

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

780.463.5000 GOPRESTIGE.CA GST 862184769

RECEIPT GST NO. R122556194

TKT N0:30507312
POF: C56
IN: 02/21/18 06:54
OUT:02/21/18 17:59
PAID: \$ 29.35
DURATION: 0 11: 05
(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 February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 5 Detail							
For	Dr. Ed McCa	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vid	ctoria to attend WestV	ac/VPR Conf	erence.			
Date	February 28	to March 2, 2018					
Destination	Victoria, Bri	tish Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total	
Amount	\$493.76	\$213.16	\$544.80	\$39.00	\$558.60	\$1,849.32	
Page Reference	page 36	pages 39 to 42	page 43	All meal per	pages 36		
				diems	and 45		
Notes	Other Trans Meals***:	diems and 45 dirfare*: Booking Ref.: L27HXM. Other Transport**: Ground transportation within Victoria and to/from Calgary airport. Meals***: Meal per diems claimed (1 Lunch @ \$14 and 1 Dinner @ \$25) Other ****: Conference fee and Travel Agency fee.					





VIRTUOSO MEMBER



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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

Our ref#

Invoice # Date

For:

Your Counsellor

Account #

Department

QX07Q8

11187255, 13 Feb 2018

s.17(1)

04016119

VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - L27HXM

400

DHC8 Dash 8-

Air Canada 8557 (Operated by AIR CANADA EXPRESS -JAZZ)

Cabin Class T-Economy

Origin

Calgary, AB Calgary Intl Arpt (Calgary, AB)

Destination

Victoria, BC Victoria Intl Arpt (Victoria, BC)

Depart

MCCAULEY/FREDERICK EDWARD DR

Wed - Feb 28 07:10 PM

Arrive Wed - Feb 28

Seat 02C

08:03 PM

Duration 1:53

DHC8 Dash 8-

Air Canada 8552

(Operated by AIR CANADA EXPRESS -JAZZI Cabin Class L-Economy

Origin Victoria, BC

BC)

Destination Calgary, AB Victoria Intl Arpt (Victoria, Calgary Intl Arpt (Calgary, AB)

Depart Sat - Mar 03 09:10 AM

Arrive Sat - Mar 03 11:42 AM

Seat 03C

Duration 1:32

400

Passenger Information

Passenger

MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0145797102502

Booking Summary

Company Company Air Canada Air Canada Booking Reference

Loyalty #

L27HXM s.17(1)

1

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797102502	411.00	PYMT BY VI XXX	-493.76
TAX ON AIRFARE INCLUDES 23.51 GST		2018	
TAX ON AIRFARE INCLUDES 59.25 OTHER		PYMT BY VI XXX	-33.60
TAX ON AIRFARE TOTAL	82.76	TOTAL PAID CAD	\$527.36
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$527.36		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

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

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7971025021234 = ticket #

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NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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NOTICE

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

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145797102502

Frequent Flyer / Voyageur assidu S100K - AC*G

Flight / Vol

AC8557

28FEB/FEV

From / De **CALGARY** 0

Destination

VICTORIA

Boarding time / Heure d'embarquement

18:40

Gate / N/A Porte

Seat / 2C Place

Zone

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

Airline use / Ausage interne 0028 MCI00192

Boarding Pass | Carte d'accès à bord



MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145797102502

Frequent Flyer/Voyageur assidu

S100K - AC*G

Cabin/Cabine

ZONE 1

Υ

Flight/Vol Date

AC 8552 03MAR

From/De VICTORIA

Destination

CALGARY

Flight/Vol

AC 8552 CALGARY

Remarks/Observations

Boarding Time/Heure d'embarquement

Boarding Pass | Carte d'accès à bord

08:4 Qate/Porte

Seat/Place

Seat/Place 03C

03C AISLE/COULOIR

Departure Time/Heure de depart

09:10

Airline Use/A usage interne

0012 KYYJ1764



AIR CANADA

A STAR ALLIANCE MEMBER 70, MEMBRE DU RÉSEAU STAR ALLIANCE

CHECKER-YELLOH CAB 316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

Merchant ID: 432765CM Driver ID: 7651

Record Num.: 0002

Sale

Application Label: SCHITARANK VISA S.17(1)

AID: A00000000031010

VISA Entry Method: Chip

Amount: \$ 36.81

Tip: \$ 5.5/

Total: CAD\$ 42.32

2018/02/28 17:10:10

Resp Code: 00 IVR: 0030008000 ISI: F800

Inv#: 004770 Appr Code: 044154

Apprvd: Online Batch#: 001149
TRN Ref #: 308060006104997

Validation Code: C8G5

DESCRIPTION:

THANK YOU THANK YOU THANK YOU THANK YOU THANK YOU THANK THAN

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

PURCHASE

Operator: 99 Trace # 2464 Inv. # 99

Auth # 057556

RRN 001016003

Purchase Tip \$57.00 \$7.00

Total

\$64.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 BLUEBIRD CABS #70 2612 QUADRA ST VICTORIA BC

CARD TYPE

AGIV

DATE

2018/03/03

TIME

4208 07:13:04

RECEIPT NUMBER

C85022234-001-155-004-0

PURCHASE

AMOUNT

\$57.00 \$8.55

TOTAL

\$65.55

SCOTIABANK VISA A00000000031010 D4696F288A8C34EA 0080008000-E800 BDDB8110227CD19D 0080008000-F800

APPROVED

AUTH# 006976

01-027

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ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1087

SALE

REF#: 00000029
Batch #: 007 SEQ: 007001001029
03/03/18 12:34:54
APPR CODE: 080748
VISA s.17(1) ***/***

AMOUNT \$35.90 TIP \$5.39 TOTAL \$41.29

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY



100 Harbour Road, Victoria, British Columbia, V9A 0G1 Telephone: 250- 360-2999 Fax: 250- 360-1041

University Of Calgary Dr Ed Mccaulev s.17(1)

Canada

Room:

625

Folio:

Cashier: Arrival: 40 02-28-18

Departure:

03-03-18

Reference:

Group: West VAC & West VPR

Date	Description	Additional Information	Charges	Credits
02-28-18	Room Charge		155.00	
02-28-18	Destination Marketing Fee (DMF)		1.55	
02-28-18	Municipal Tax		4.70	
02-28-18	Rooms - GST		7.83	
02-28-18	Rooms - PST		12.52	
03-01-18	Room Charge		155.00	
03-01-18	Destination Marketing Fee (DMF)		1.55	
03-01-18	Municipal Tax		4.70	
03-01-18	Rooms - GST		7.83	
03-01-18	Rooms - PST		12.52	
03-02-18	Room Charge		155.00	
03-02-18	Destination Marketing Fee (DMF)		1.55	
03-02-18	Municipal Tax		4.70	
03-02-18	Rooms - GST		7.83	
03-02-18	Rooms - PST	- 47/4)	12.52	
03-03-18	Visa	XXXXXXXXXXX s.17(1)	XX/XX	544.80

GST Summa	ry
Registration I	No:740982525
Room	23.49
F&B	0.00
Other	18.75
Total	42.24

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

544.80	544.80
0.00 CDN	١

Guest Signature:

REGISTRATION CONFIRMATION - CREDIT CARD

The following information has been received by our system and your registration is now complete. Note: If paying by cheque your registration is not confirmed until payment is received. To print this page, select print from your browser's file menu on the top toolbar. If you require changes please email meetbby@sfu.ca

General Information

Account: Ingrid R Hernandez

Executive Assistant University of Calgary

Registrant: Ed McCauley

Credit Card Payment Information

Name On Card: Edward F. McCauley

Order Information

Order Number: 640933

Order Account: Ingrid R Hernandez

Executive Assistant University of Calgary

Address: 2500 University of Calgary

Calgary, AB T2N 4N1

E-Mail: ingrid.hernandez@ucalgary.ca

Order Details

Registration Details

Ed McCauley

Item Price Charge Conference Fee \$500.00 \$500.00

Other Information

Item Response Attending February 28, 2018 - Opening Reception Yes Yes

Attending March 1, 2018 - Banquet Dinner

Badge - First Name Ed

Badge - Last Name McCauley

Badge - Organization Name University of Calgary

Allergies	none
Special Needs	none
Other	none
Participant List	Yes

Subtotal: \$500.00

Goods & Services Tax (5.00%): \$25.00

Total Charge: \$525.00

Amount Paid: \$525.00

Amount Due: \$0.00

Note To Attendees

Cancellations and Refunds

Full refunds, less a \$50 (CDN) administration fee, will be granted to cancellations received by Wednesday January 24, 2018. No refunds will be issued after that date. Refunds will be processed after the conference. Substitute delegates are welcome

Thank you for your registration.

For assistance using our registration application please contact Meeting, Event and Conference Services - meetbby@sfu.ca



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCa	Dr. Ed McCauley, Vice-President (Research)				
Description/Purpose	Travel to To	ronto to attend U15 Re	search Comr	nittee Special	Meeting.	
Date	March 4, 5,	2018				
Destination	Toronto, On	itario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total
Amount	\$0.00	\$214.42	\$356.12	\$62.00	\$33.60	\$666.14
Page Reference		pages 50 to 53	page 54	All meal per	page 48	
				diems		
Notes	Airfare*: AC East-West Flight Pass was used. Booking Ref.: MZJHME. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation within Toronto and to/from Calgary airport. Meals***: Meal per diems claimed (1 Breakfasts @ \$12 and 2 Dinner @ \$25) Other ****: Travel Agency fee.					





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For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806, Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE CALGARY, AB T2E 8X2 (403) 292-7474 www.maritimetravel.ca

Click here to send your itinerary to TripIt

Click here to view your itinerary on ViewTrip

Our ref#

Invoice # 11187281 Date 13 Feb 2018

Your Counsellor

Account # Department 04016119

s.17(1)

WEI CHONG

T9CVJI

VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

Click here to learn more about our Corporate Travel Program

Travel Arranger: INGRID HERNANDEZ

UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - MZJHME

Duration 3:41	Air Canada 142 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sun - Mar 04 11:45 AM	Arrive Sun - Mar 04 5:26 PM	Seat 2C
7	Air Canada 151	Origin Toronto, ON	Destination Calgary, AB	Depart Mon - Mar 05	Arrive Mon - Mar 05	Seat 2C
Duration 4:16	Cabin Class R-Business	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	6:55 PM	9:11 PM	

Passenger Information

MCCAULEY/FREDERICK EDWARD DR Passenger

Airline Code AC

Ticket # 0142190275924

Booking Summary

Company

Company

Air Canada Air Canada Booking Reference

Loyalty #

1

MZJHME 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

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851450828

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142190275924	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1610.70
GST RELATED TO THIS TKT MARTVL NON-REFUNDABLE TRANSACTION FEE	76.70 32.00	PASS PYMT BY VI XXX s.17(1)	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$1,644.30
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_ql

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 similiar to MT 11187281-1902759241234

MT = Maritime Travel

11187281 = invoice #

1902759241234 = ticket #

- ...AIRCANADA TICKET -0142190275924
- ...AIRCANADA CONFIRMATION -MZJHME
- ...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.

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142190275924

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol

Date

From/De

0

Destination

AC 142 **04MAR** CALGARY

TORONTO

Boarding Time/Heure d'embarquement

11:10 Gate/Porte

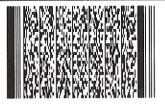
C52 Seat/Place

020

Departure Time/Heure de depart

Airline Use/A usage interne 0043 KYYC3977

PERSONAL UPAMOE Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

Flight/Vol

AC 142 **TORONTO**

Seat/Place

02C AISLE/COULOIR

Remarks/Observations

LT07





A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

Frequent Flyer/Voyageur assidu S100K - AC*G

ETKT0142190275924

From/De

Destination

Flight/Vol AC 151

Date 05MAR

TORONTO

CALGARY

Boarding Time/Heure d'embarquement

18:20 Gate/Porte

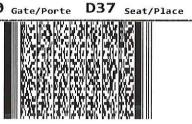
02C

18:55

Departure Time/Heure de depart

Airline Use/A usage interne 0054 KYYZ1433 PERSONAL UPWRADE

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

Flight/Vol

AC 151

CALGARY

Seat/Place

02C AISLE/COULOIR

Remarks/Observations

LT07





A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

314-652-083 4327650 04/2 111 81 784382897 TERMINAL ID: MERCHANT ID: VEHICLE ID : DRIVER ID : GST ACCOUNT N: 151562 TRIP NUMBER: PASSENGERS: 03/04/2018 START: 09:12 DISTANCE: 199.00 END: 89: 35 RATE: 1 \$ 31.2 HARE AMOUNT: INX AMOUNT: 1.56 4.92 37.72 FOTAL : s.17(1) VISA SALE :

AFTROVAL NUMBER :

014776

*****PASSENGER COPY***

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



AAA BEST CHOICE TAXI 34 KELFIELD ST ETOBICOKE ON M9W5A2 TEL: 416-241-4700

TERM #		78018227
RECORD #		000601
HOST INVOICE	#	0000527
HOST SEQ #		1000533

Principles of the Control of the Con		_c 17/1\
	****	35.17(1)
CREDIT/V	ISA	U
2018/03/	04	18:30:24

PURCHASE AMOUNT \$56.00 \$8.40 \$64.40 TOTAL

AUTH#:044787 B:0140 HTS#: 20180304183031 00 TRANSACTION

APPROVED 000 THANK YOU

SCOTIABANK VISA AID: A000000031010 TC: EEC896BB4BCFE9D0 TVR: 0080008000 TSI: F800

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CO-OP CABS LOO REMAINS 180 CAB LLCI LOOKEL VONE, ON HOM 200 IN COLO SOL 2007

TERM THE EROBOTEZ

BATCHIE 200 SHIFTEL 002

Sale

TMAII: GROOGGORG

Chip (a m): 200001001008 mil: A00000000031010 (R:00 80 00 50 00 151:F8 00 \$.17(1)

Amount : 4 Lip: 4

Total: CALIS

71.01

APPROALD 033937 001-00

15-Mac 18

15:44:13

CUSTOMER COPY HIR.CO-OPCABS.COM HANK YOU!

ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#3

SALE

MID: 4189233
TID: YW189233
Batch #: 051
03/06/18
APPR CODE: 026585
VISA
VISA
S.17(1)
/

AMOUNT \$35.90 TIP \$5.39 TOTAL \$41.29

00 - APPROVED - 001

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

Thank You

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COURTYARD®

Courtyard Toronto Downtown

475 Yonge Street Toronto, Canada M4y1x7 T 416.924.0611

Ed/Dr Mccauley

Room: 834

2500 University Dr N W

Room Type: GENR

Calgary AB T2N1N4

Number of Guests: 1

University Of Calgary

Rate: \$307.00

Clerk: TSA

Arrive: 04Mar18

Time: 06:32PM

Depart: 05Mar18

Time: 09:07AM

Folio Number: 86389

Date	Description	Charges	Credits
04Mar18 04Mar18 04Mar18 04Mar18 05Mar18	Room Charge H.s.t. Tax D.m.p. Fee D.m.p. Hst Visa Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	307.00 39.91 8.17 1.04	356.12
	Balance:	0.00	

Rewards Account # XXXXX4330. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
H.s.t Room	39.91
D.m.p Hst	1.04

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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Registration for luncheon.			
Date	December 6, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$50.00	\$50.00
Page Reference			page 56	
Notes				

From:

CD HOWE INSTITUTE

To:

Ingrid Hernandez

Subject:

Transaction Receipt - Do Not Reply

Date:

Wednesday, December 06, 2017 8:30:49 AM

CD HOWE INSTITUTE

C.D. Howe Institute 67 Yonge Street

Suite 300

Toronto ON

M5E 1J8

T: 416-865-1904

F: 416-865-1866

www.cdhowe.org

APPROVED

TYPE PURCHASE

ORDER ID mvt1257415808

AMOUNT (CAD) \$50.00

CARD NUM *********
ACCOUNT VISA

DATE Dec 06 2017 10:29AM
REF NUM 661921540014700050 M

AUTH CODE 014114

APPROVED - THANK YOU 027

DESCRIPTION RTC Christine Tremblay

PRODUCT CODE 6778

QUANTITY 1

ITEM AMOUNT \$50.00

TOTAL (CAD) \$50.00

-----BILLING DETAILS-----

NAME Edward McCauley

COMPANY

ADDRESS

CITY / PROV ,



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with community members and staff members, McCauley plus 5.			
Date	February 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$284.37	\$0.00	\$0.00	\$284.37
Page Reference	page 58			
Notes				

Elbow Room 802 49th Ave SW Calgary, Alberta Canada, T2S1G9 Tel: 4034608128 Printed February 7, 2018 at 7:50 PM

Lebruary 7, 2018 at 7:50 PM

Order #: 11859

Table: 60, , 6 guests

Waiter: Vanessa

GST (5%) #: 740949292RT0001 Tax 2 #:

Seat(s): 1, 2, 3, 4, 5

Striploin 10OZ \$42.00 Cappuccino \$4.50 Sama Sama \$3.00 Tenderloin 7OZ \$45.00 Lollipop Coconut \$6.00 Salmon \$27.00 6 x Filtered Water \$6.00 2 x Salmon \$54.00 Tenderloin 70Z \$48.00

+ \$3.00: Black Truffle

Split Items (1/2)

\$222.00 Food Total Non Alcoholic Total \$13.50 Sub Total \$235.50 GST (5%) \$11.78 Total \$247.28

Thanks for joining us at Elbow Room! www.elbowroom.ca

Printed from iPad using TouchBistro Pro

ELBOW ROOM 802 49 AVE SW CALGARY AB

s.17(1)

CARD CARD TYPE VISA DATE 2018/02/07 TIME 6696 19:52:59 CLERK ID RECEIPT NUMBER

C85041256-001-062-006-0

PURCHASE AMOUNT \$247.28 TIP \$37.09

TOTAL

SCOTIABANK VISA A0000000031010 5 1BEB8 2 1BCFD6EAA 0080008000-E800 8FA70BE8DE7CFB61 0080008000-F800

APPROVED

AUTH# 004543 THANK YOU

01-027

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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail					
For	Dr. Ed McCauley, Vice-President (Research)				
Description/Purpose	Parking while attending a meeting on behalf of the University.				
Date	February 26, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$3.50	\$0.00	\$3.50	
Page Reference		page 60			
Notes					

Plate:

Zone: 2876

PValid through:

MONDAY

26 FEB 18

1:37 PM

START TIME: 2/26/2018 12:20 PM

AMOLINT PATH: 62 50 (GST Incl.)

S AUTH NO: 109252

s.17(1)

Auth No: 009252
Trn No: ab32a 13be0a0421a
Terminal: 1209
Receipt No: 22221

CALGARY PARKING AUTHORITY (403) 537-7000



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, Vice-F	Dr. Ed McCauley, Vice-President (Research)		
Description/Purpose	Lunch meeting with cor	Lunch meeting with community member, McCauley plus 1.		
Date	February 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.71	\$0.00	\$0.00	\$59.71
Page Reference	page 62			
Notes				



PULCINELLA GST# 840789945 RT0001

22 VIVIAN Y

Tb1		k 8752 Gst 18 12:25PM	2
1 1 1 2 1	SPARKLING WATER TEA LUNCH MENU BRUSCHETTA LUNCH MISTA LUNCH CAPRESE CARBONARA LUNCH	2.50 17.00 CH 0.00 - 0.00 0.00	
	Subtotal 49.45 GST Amount Due	49.45 2.47 51.9 2	

PLEASE PAY SERVER

Thank you! Please come Again

RISTORANTE PULCINELLA 1147 KENSINGTON CR T2N1X7 CALGARY AB 22485607

1111 PURCHASE 02-26-2018 Acct #s.17(1) Exp Date "/" Card Type VI Hime: EDWARD F MCCAULEY 000000031010 SCOTIABANK VIS. 1ce # 060002 Operator 210 FB2248560702 111V. # 3704 # 038674 RRN 00127600 Purchase \$51.92 110 \$7.79 Total

00) APPROVED-THANK YOU

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