

Proactive Disclosure of Expenses

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 13, 14, 2018	Travel to Edmonton to attend government meetings.	\$913.88
2.	March 16, 2018	Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.	\$8,087.10
3.	March 17-22, 2018	Travel to Jeddah to attend the Middle East and North Africa (MENA) Universities Summit.	\$564.66
4.	March 26, 27, 2018	Travel to Edmonton to attend Genome Alberta Board meeting.	\$698.09
5.	April 12, 13, 2018	Planned travel to Toronto to attend Data Management VPR's meeting.	\$33.60

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	March 15 to May 7, 2018	Parking while attending meetings on behalf of the University.	\$3.50
7.	April 30, 2018	Breakfast meeting with community members.	\$54.34

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton for Government of Alberta (GOA) meetings with Alberta Chief Scientist, University Research Park dinner with Deputy Minister (DM) of Innovation and Advanced Education, Deputy Minister (DM) of Economic Development and Trade, Deputy Minister (DM) for Infrastructure and Acting Executive Director, Innovation System Engagement Branch, Economic Development and Trade.					
Date	March 13, 14, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$480.09	\$175.38	\$185.25	\$39.56	\$33.60	\$913.88
Page Reference	page 4	pages 6 to 10	page 11	page 12	page 4	
Notes	Airfare*: Booking Ref.: NKC7JL. Other Transport**: Ground transportation while in Edmonton and to and from Calgary airport. Meals***: Meal with 1 community member. -March 14, Breakfast with 1 community member, McCauley plus 1. Other****: Travel Agency fee.					

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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

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[Click here to view your itinerary on ViewTrip](#)

Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

VL0NBA

11188233

07 Mar 2018

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 - NKC7JI

	Air Canada 8140 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class Q-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Tue - Mar 13 12:15 PM	Arrive Tue - Mar 13 1:13 PM	Seat 03D
DHC8 Dash 8-300						
Duration 0:58						
	Air Canada 8143 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Mar 14 12:20 PM	Arrive Wed - Mar 14 1:21 PM	Seat 03D
DHC8 Dash 8-300						
Duration 1:01						

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0145797286699

Booking Summary

Company Air Canada

Booking Reference

NKC7JI

Company Air Canada

Loyalty #

S.17(1)

Purchase Summary

Amount due		Amount Paid ^{S.17(1)}	
AIR CANADA AIRFARE - TKT 0145797286699	382.98	PYMT BY VI XXXX 2018	-480.09
TAX ON AIRFARE INCLUDES 22.86 GST		PYMT BY VI XXXX	-33.60
TAX ON AIRFARE INCLUDES 74.25 OTHER		TOTAL PAID CAD	\$513.69
TAX ON AIRFARE TOTAL	97.11		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$513.69		
		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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MT = Maritime Travel

11188233 = invoice #

7972866991234 = 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>

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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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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 FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797286699

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol

AC8140 13 MAR

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

11:45

Gate /
Porte

N/A

Seat /
Place

3D

Zone

1

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

Airline use / À usage interne 0026 MCI00363

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#637

SALE

REF: 4189233
ID: XK189233 REF#: 00000005
batch #: 044 SEQ: 044001001005
09/13/18 10:54:05
PR CODE: 024552
VISA
*****S.17(1)*****

MOUNT	\$31.20
TIP	\$4.68
TOTAL	\$35.88

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****S.17(1)
CARD TYPE VISA
DATE 2018/03/14
TIME 7287 10:03:25
INVOICE # 210571
RECEIPT NUMBER
C85022226-001-001-049-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

SCOTIABANK VISA
A0000000031010
3616F0AFF0279672
0080008000-E800
C575F4E4B98D682F
0080008000-F800

APPROVED

AUTH# 049842 01-027
THANK YOU

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780.463.5000
GOPRESTIGE.CA
GST 862184769

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 261/66233565
Driver 4006
18/03/13 20:32:54

VISA
Card : *****S.17(1)
SCOTIABANK VISA
CHIP CARD
A0000000031010
0080008000
VERIFIED BY PIN
Ref # 0010013170 C
Auth # 037221

		PURCHASE
FARE	: \$	8.80
TIP	: \$	2.00
<hr/>		
TOTAL	: \$	10.80

APPROVED - THANK YOU
(01-027)

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Thank you for choosing
Co-op taxi

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 653/66233642
Driver 3508
18/03/14 06:45:25

VISA
Card : *****S.17(1)
SCOTIABANK VISA
CHIP CARD

A0000000031010
0080008000
Ref # 0010012800 C
Auth # 035566

PURCHASE
FARE : \$ 10.20
TIP : \$ 2.00

TOTAL : \$ 12.20

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(01-027)

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ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1763

SALE

IND: 4189233
ID: UA189233 REF#: 00000006
Batch #: 093 SEQ: 093001001006
09/14/18 13:51:00
APPR CODE: 048444
VISA *****5.17(1) **/**

AMOUNT	\$35.30
TIP	\$5.30
TOTAL	\$40.60

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

THANK YOU

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CAMPUS TOWER SUITE HOTEL

Invoice

11145-87th Avenue
Edmonton, AB, T6G 0Y1
Tel:(780)439-6060 Fax:(780)433-4410

0706

Mr Edwin McCauley
s.17(1)

CANADA

Receipt

Invoice date 3/14/2018
Our reference ACT-FC135400 /
GST Number 10343 8925 RT0004

Guest Mr Edwin McCauley Arrival 3/13/2018 Departure 3/14/2018 Room 0706

Date	Description	Quantity	Unit Price	Total (CDN)
3/13/2018	Room Charge	1	165.00	165.00
3/13/2018	GST Taxes	1	8.50	8.50
3/13/2018	Tourism Levy	1	6.80	6.80
3/13/2018	Destination Market Fee	1	4.95	4.95

3/14/2018	VS **s.17(1) Auth: 075482	Total invoice	185.25
			-185.25
		Total Paid	-185.25
		Total Due	0.00

Total GST 8.50

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

For reservations: www.coasthotels.com or 1-800-663-1144



www.tripadvisor.com



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@CampusTowerEDM

BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

CARD *****S.17(1)
CARD TYPE VISA
DATE 2018/03/14
TIME 7308 08:51:27
CLERK ID 5
INVOICE # 5227
RECEIPT NUMBER
C82025391-001-184-004-0

PURCHASE
AMOUNT \$34.40
TIP \$5.16
TOTAL
\$39.56

SCOTIABANK VISA
A0000000031010
F97FE4D692D909FB
0080008000-E800
B7344A4708A625C0
0080008000-F800

APPROVED

AUTH# 078508 01-027
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BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

enee
Check: 5227 Guests: 1
Table: 9-1
03/14/2018 07:36AM

Cap	3.50
*Coffee	3.25
Blue Plate	14.00
Over Easy	
Sausage	
1 SM PCAKE BLUE	12.00
Sausage	
SUBTOTAL	32.75
GST (5%)	1.64
Rounding	0.01
TOTAL DUE	\$34.40

Breakfast - Lunch - Dinner
www.blueplatediner.ca

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

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	March 16, 2018					
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 15				page16	
Notes	<p>Airfare*: Flight Pass # 0140851468928.</p> <p>Other**: Travel Agency fee.</p> <p>All credits must be used by March 16, 2019.</p>					

Ingrid Hernandez

From: Wei Chong <wchong@maritimetravel.ca>
Sent: Friday, March 16, 2018 11:31 AM
To: Ingrid Hernandez
Subject: Air Canada - Electronic Ticket Itinerary/Receipt - flight pass
Attachments: MCCAULEYS3ZC3O29.pdf

Hi Ingrid, see below my signature for the receipt from AC for \$8053.50

The booking will follow soon

****I will be away on Monday 19MAR and Tuesday 20 MAR**the team shall assist****

Always verify the itinerary/invoice/ticket/sent for discrepancies, we may be able to correct errors within the same business day, otherwise airline change fees and transaction fees may be charged.

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

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From: Air Canada <fpconfirmation@aircanada.ca>
Sent: March-16-18 11:23 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: **0140851468928**

Customer Care

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

Product Name: East-West Connector - Latitude - 10 credits
Product ID: 265LC0000110
Start Date: Mar 16, 2018
Expiry Date: Mar 16, 2019
Name of Educational Institution: university of calgary
Exchange one credit per direction on the following [routes](#).

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
Aeroplan 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 **Mar 16, 2019**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.

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Our ref #

S3ZC30

Invoice #

11188660

Date

16 Mar 2018

Your Counsellor

WEI CHONG

Account #

S.17(1)

Department

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
MCCAULEY/FREDERICK

Itinerary

This is your Itinerary and Invoice.

Company	Air Canada	Loyalty #	115077943
---------	------------	-----------	-----------

FLIGHT PASS PURCHASE 7670.00

FLIGHT PASS PURCHASE 7670.00
GST 383.50

EAST-WEST CONNECTOR - LATITUDE - 1
REFERENCE 0140851468928
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

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

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01498761234 = ticket #

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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.

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HST/GST #: 10352 4823

QST #: 1022862835

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Jeddah to attend the Middle East and North Africa (MENA) Universities Summit.					
Date	March 17-22, 2018					
Destination	Jeddah, Saudi Arabia					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other***	Total
Amount	\$0.00	\$78.77	\$0.00	\$108.00	\$377.89	\$564.66
Page Reference		pages 19-20		All meal per diems	pages 21-22	
Notes	<p>Other Transport*: Ground transportation to and from Calgary airport.</p> <p>Meals**: Meal per diems claimed (4 Breakfasts @ \$18 and 1 Dinner @ \$36)</p> <p>Other ***: Visa Fee and passport photo.</p> <p>All other expenses related to this trip were paid for by a third party.</p>					

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: 314-652-051
MERCHANT ID: 00000042
VEHICLE ID: 1262
DRIVER ID: 749
GST ACCOUNT #: 125936357
TRIP NUMBER: 15322684
PASSENGERS: 1

03/17/2018
START: 16:27 END: 16:52
DISTANCE: 202.00 RATE: 1

FARE AMOUNT: \$ 32.38

TAX AMOUNT: \$ 1.02
TIP AMOUNT: \$ 5.10

TOTAL : \$ 39.10

VISA SALE : 5.17(1)

APPROVAL NUMBER : 009348

PASSENGER COPY

THANK YOU
GO TO: 316
WWW.YELLOWCABSGROUP.COM

 **CHECKER**
YELLOW
CABS

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#342

SALE

MD: 4189233
ID: DV189233 REF#: 000000
Batch #: 088 SEQ: 088001001013
1/22/18 16:51:31
PPR CODE: 041944
VISA
*****S.17(1) **/

AMOUNT	\$34.50
TIP	\$5.18
TOTAL	\$39.68

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

THANK YOU

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LONDON DRUGS

LD BRENTWOOD VILLAGE 403 571 4933
LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO 11.99 G
**** TAX .60 BAL 12.59
VF Visa 12.59
XXXXXXXXXX^{S.17(1)}
AUTH: 083229
CHANGE .00
(P)ST .00
(G)ST .60
2/27/18 09:26 0033 75 0008 48216
** THANK YOU **
LONDON DRUGS LTD. G.S.T. #R103378972

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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 33
3630 BRENTWOOD RD NW
CALGARY, AB
T2L 1K8

CASH REG.: 075 EMPLOYEE: 48216

NO.: XXXXXXXXXXXX^{S.17(1)}

AMOUNT \$12.59

VISA PURCHASE

02/27/18 09:26:43 AUTH: 083229
REFERENCE: 66273079 0010011220

APL: SCOTIABANK VISA
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

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0033 075 216 0008

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Name

First and last name of applicant Frederick E. McCauley
Applicant's contact name Gregory Mack
Date of departure from Canada 2018/03/17

Mailing Address

Receiver's name Gregory Mack
Street MacKimmie Block, Rm. 301, 2500 University Drive NW
City Calgary
Province AB
Postal code T2N1N4

Phone / Email

Primary Phone 1 (403) 770-7446
Cell Phone S.17(1)
Email gregory.mack@ucalgary.ca

Visa Information

Visa Type	07. Government Visit Visa	\$250.00	x 1	
Visa Type	Select One	\$0.00	x 0	
Health Policy	Please Select a Fee Suitable for Your Visa	\$0.00	x 0	
				Total \$250.00

Document Authentication

Document Authentication	<blank>	
		Total \$0.00

Return Your Documents By

Method Of Payment

Method of payment Visa
Credit Card Number: S.17(1)
Expires:

Sub-Total	\$325.00
HST 13%	\$40.30
Grand Total	\$365.30

I, (please print full name here) _____ authorize MSQ Visaenterprise to charge my card the amount of: \$365.30

Date: _____ Signature: _____

Authorization

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend Genome Alberta Board meeting.					
Date	March 26, 27, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$437.13	\$227.36	\$0.00	\$0.00	\$33.60	\$698.09
Page Reference	page 25	pages 28 to 31			page 25	
Notes	Airfare*: Booking Ref.: MXFD6M. Other Transport**: Ground transportation while in Edmonton and to/from Calgary airport. Other ***: Travel Agency fee.					

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

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Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

T0JSH0

11188195

06 Mar 2018

WEI CHONG
S.17(1)

04016119

VICE-PRESIDENT RESEARCH

VICE-PRESIDENT RESEARCH

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UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
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 - MXFD6M

	Air Canada 8146 (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 Mon - Mar 26 3:25 PM	Arrive Mon - Mar 26 4:19 PM	Seat 02D
DHC8 Dash 8-300	Duration 0:54					
	Air Canada 8155 (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 Tue - Mar 27 6:30 PM	Arrive Tue - Mar 27 7:22 PM	Seat 03D
DHC8 Dash 8-400	Duration 0:52					

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0145797242689

Booking Summary

Company Air Canada

Booking Reference

MXFD6M

Company Air Canada

Loyalty #

S.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797242689	342.06	PYMT BY VI XXX ^{S.17(1)} 2018	-437.13
TAX ON AIRFARE INCLUDES 20.82 GST			
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXX	-33.60
TAX ON AIRFARE TOTAL	95.07	TOTAL PAID CAD	\$470.73
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$470.73		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

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 11188195-7972426891234

MT = Maritime Travel

11188195 = invoice #

7972426891234 = 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

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797242689

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol
AC8146 26 MAR

From / De
CALGARY



Destination
EDMONTON-YEG

Boarding time /
Heure d'embarquement 14:55

Gate /
Porte N/A

Seat /
Place 2D

Zone 1

Departure Time / Heure de départ 15:25 Remarks / Observations

Airline use / À usage interne 0009 MCI00308

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797242689

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol
AC 8149 27MAR

From/De
EDMONTON-YEG

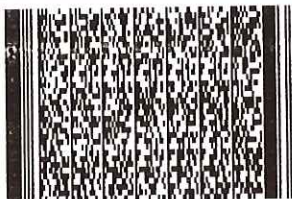
Destination
CALGARY

Boarding Time/Heure d'embarquement **14:55** Gate/Porte **72** Seat/Place **04F**

Departure Time/Heure de depart **15:25**

Airline Use/A usage interne 0066 YEG065485*

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
Y

Flight/Vol
**AC 8149
CALGARY**

Seat/Place

04F WINDOW/HUBLOT

Remarks/Observations

ML*2

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#553

SALE

MID: 4189233
TID: LP189233 REF#: 00000001
Batch #: 070 SEQ: 070001001001
03/26/18 13:50:40
APPR CODE: 023958
VISA
*****S.17(1) ***

AMOUNT	\$30.80
TIP	\$4.62
TOTAL	\$35.42

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/03/26
TIME 4021 17:08:15
INVOICE # 210571
RECEIPT NUMBER
C85040758-001-001-006-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

SCOTIABANK VISA
A0000000031010
7777B41E867F1724
0080008000-E800
1C5225E9A0367662
0080008000-F800

APPROVED

AUTH# 042843 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD ***** S.17(1)
CARD TYPE VISA
DATE 2018/03/27
TIME 1456 14:02:43
INVOICE # 211873
RECEIPT NUMBER
C85050094-001-001-568-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

SCOTIABANK VISA
A0000000031010
63F7401C3799F569
0080008000-E800
2CCD47BE80876755
0080008000-F800

APPROVED

AUTH# 072502 01-027
THANK YOU

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780.463.5000
GOPRESTIGE.CA
GST 862184769

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1851

SALE

ID: 4189233
D: ML189233 REF#: 00000
atch #: 040 SEQ: 0400010010
/27/18 16:53
PR CODE: 096879
SA
*****S.17(1) **

AMOUNT	\$34.9
TAX	\$5.7
TOTAL	\$40.1

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ABANK VISA
40000000031010
00 80 00 80 00
/ 8 00

THANK YOU

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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Planned travel to Toronto to attend Data Management Vice-President Research (VPR's) meeting was cancelled.					
Date	April 12, 13, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Page Reference					page 34	
Notes	Other*: Travel Agency fee not refunded.					

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Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

TBKZLO

11189056,

27 Mar 2018

WEI CHONG

S.17(1)

04016119

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

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - P4MA6Z

	Air Canada 152	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Thu - Apr 12 06:00 PM	Arrive Thu - Apr 12 11:41 PM	Seat 3C
Duration 3:41	Cabin Class R-Business					
Remarks PAID IN ECONOMY CLASS USING PERSONAL AEROPLAN ACCOUNT EUPGRADES CREDITS FOR FREE UPGRADES TO BUSINESS CLASS						

	Air Canada 151	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Apr 13 06:55 PM	Arrive Fri - Apr 13 09:09 PM	Seat 3D
Duration 4:14	Airbus A320 Cabin Class R-Business					
Remarks PAID IN ECONOMY CLASS USING PERSONAL AEROPLAN ACCOUNT EUPGRADES CREDITS FOR FREE UPGRADES TO BUSINESS CLASS						

Passenger Information			
Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # 0142192402448
Booking Summary			
Company	Air Canada	Booking Reference	P4MA6Z
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 - 0140851468928

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142192402448	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI X ^{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_q1

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MT = Maritime Travel

11189056 = Invoice #

1924024481234 = ticket #

...AIR CANADA CONFIRMATION -P4MA6Z

...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

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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	March 15, 2018 and May 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$4.07	\$0.00	\$4.07
Page Reference		pages 36-37		
Notes				

7000

CALGARY PARKING AUTHORITY (403) 537-7000

S.17(1)

Plate:

Zone: **3873**

Valid through:

THURSDAY
15 MAR 18
6:01 PM

START TIME: 3/15/2018 5:13 PM

AMOUNT PAID: \$1.57 (GST Incl.)

S.17(1)

Auth No: 009195

Trn No: 2b67414f416f76b1

Terminal: 1394

Receipt No: 636

Pay for your parking online: www.jarkplus.ca

UTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY



S.17(1)

Plate:

Zone: **2392**

online: www.parkplus.ca

Valid through:

MONDAY
07 MAY 18
9:54 AM

Pay for your parking online: www.i

START TIME: 5/7/2018 6:50 AM
AMOUNT PAID: \$2.50 (GST Incl.)
S.17(1)

Auth No: 078960
Trn No: 4d13fe153121e87f
Terminal: 1058
Receipt No: 8328



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with community members, McCauley plus 2.			
Date	April 30, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.34	\$0.00	\$0.00	\$54.34
Page Reference	page 39			
Notes				

CHECK # 176708 DATE 4/30/18
TABLE # 3 TIME 8:20AM

DUPLICATE CHECK

-- DINING : Marion --

ITEMS ORDERED	AMOUNT
1 BACON LETTUCE & TOMATO SAND	12.95
1 BACON & EGGS	12.15
1 TWO EGGS BREAKFAST	10.45
1 MILK LARGE	3.25
2 COFFEE	6.20

SUBTOTAL	45.00
TAX	2.25

TOTAL DUE 47.25

PHIL'S

2312 16 Ave NW
(403) 284-9696

GST # 139374094RT001

PHILS RESTAURANT
NORTH HILL
2312 16 AVE NW
CALGARY AB T2M 0M5
(403) 284-9696

SALE

REF#: 00000008
Batch #: 107 SEQ: 107001001008
04/30/18 08:28:28
APPR CODE: 037253
VISA
*****S.17(1) **/*

AMOUNT	\$47.25
TIP	\$7.09
TOTAL	\$54.34

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

THANK YOU FOR DINING AT
PHILS RESTAURANT

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