

Proactive Disclosure of Expenses

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

Overview

Travel Expenses					
Item#	Date	Description	Amount		
1.	May 13-15, 2018	Travel to Ottawa to attend government meetings.	\$714.59		
2.	June 19, 20, 2018	Travel to Edmonton to attend government meetings.	\$927.52		

Non-Tra	Non-Travel Expenses						
Item #	Date	Description	Amount				
3.	March 28, 2018	Dinner meeting with community member.	\$79.70				
4.	May 18 to June 28, 2018	Parking while attending meetings on behalf of the University.	\$64.55				
5.	June 6, 2018	Attend School of Public Policy event.	\$65.00				
6.	June 15, 2018	Ground transportation to attend meeting on behalf of the University.	\$37.26				
7.	July 4, 2018	Dinner meeting with community member.	\$66.36				





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

Detail for Travel Expenses

Travel Expenses-Item 1 Detail							
For	Dr. Ed McCa	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa for meetings with Government of Canada representatives; President of Canada Space Agency (CSA), Director General - Public Health Agency of Canada (PHAC), Director General - Innovation, Science and Economic Development Canada (ISED), Assistant Deputy Minister (ADM) - ISED, Executive Director (ED) - The Royal Society of Canada Walter House (RSC) and Vice-President - Emerging Technologies,						
	1	search Council Canada	•	rresident	Linerging rec	ciliologics,	
Date	May 13-15, 2018						
Destination	Ottawa, Ont						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total	
Amount	\$0.00	\$146.67	\$458.32	\$76.00	\$33.60	\$714.59	
Page Reference	pages 3-5	pages 6 to 8	page 9	All per diems	page 4		
Notes	Airfare*: Used 2 credits from Flight Pass # 0140851468928. Booking Ref.: Q31P6. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12, 1 Lunch @ 14 and 2 Dinners @ \$25) Other****: Travel Agency fee.						







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Travel Arranger: INGRID H 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

Q316P6

11190597, 03 May 2018

WEI CHONG s.17(1)

04016119

VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - SF2DU5

Air Canada 394

Airbus A319 Cabin Class R-Business Origin

Calgary, AB Calgary Intl Arpt (Calgary, Destination

Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)

Depart

Sun - May 13 09:40 AM

Arrive

Sun - May 13 03:28 PM

3C

Seat

Duration 3:48

Remarks

PAID IN ECONOMY CLASS

USING PERSONAL AEROPLAN ACCOUNT EUPGRADES CREDITS

FOR FREE UPGRADES TO BUSINESS CLASS

Air Canada 349 Airbus A319 Cabin Class R-Business

Origin

Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)

Destination

Calgary, AB Calgary Intl Arpt (Calgary,

Depart Tue - May 15 06:20 AM

Arrive Tue - May 15

08:44 AM

Seat 3C

Duration 4:24

Remarks

PAID IN ECONOMY CLASS

USING PERSONAL AEROPLAN ACCOUNT EUPGRADES CREDITS

Passenger Information

Passenger

MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142194189388

Booking Summary

Company Air Canada Company Air Canada **Booking Reference**

1

SF2DU5

s.17(1) Loyalty #

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 0142194189388	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PASS s.17(1)	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXX	-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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Your Maritime Travel charges will show on your credit card statement similiar to MT 11190597-1941893881234

MT = Maritime Travel

11190597 = invoice #

1941893881234 = ticket #

- ...AIR CANADA TICKET -0142194189388
- ...AIR CANADA CONFIRMATION -SF2DU5
- ...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

MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142194189388

Flight/Vol Date

From/De

AC 394 13MAY/MAI CALGARY Frequent Flyer/Voyageur assidu S100K - AC*G

Destination

OTTAWA

Boarding Time/Heure d'embarquement 09:05 Gate/Porte C55 Seat/Place

03C

03C AISLE/COULOIR

ZONE 1

Cabin/Cabine

Flight/Vol

AC 394 **OTTAWA** Seat/Place

J

Remarks/Observations

LT07



A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Departure Time/Heure de depart 09:40

Airline Use/A usage interne 0035 KYYC3978

Boarding Pass | Carte d'accès à bord



MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142194189388

Flight/Vol

From/De

AC 349 15MAY/MAI OTTAWA Frequent Flyer/Voyageur assidu S100K - AC*G

Destination

CALGARY

Boarding Time/Heure d'embarquement

05:45 Gate/Porte

26

Seat/Place

03C

Departure Time/Heure de depart

Airline Use/A usage interne 0046 KYOW4278

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

Flight/Vol

AC 349 **CALGARY**

Seat/Place

03C AISLE/COULOIR

Remarks/Observations

LT07





A STAR ALLIANCE MEMBER A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE TAXI SERVICE 693 ALESTHER STREET OTTANA, ON K1K 1H8

Merchant ID: 000000004518203 7.85m ID: 07515361 5266470012

Purchase

COTTABANK VISA
XXXXXXXXXXXX

ID: A0000000031010

ntry Method: Chip

Batch#: 0001i

15/13/18

15:36:7

Ref#:000098024073

Inv #: 902984 Appr Code: 0739

Amount:

29.50

Tip:

4.43

Total:

33.93

Merchant Copy NO SIGNATURE REQUIRED

BLUE LINE TAXI (613) 238 - 1111

TERMINAL ID: MERCHANT ID: VEHICLE ID : DRIVER ID :

324-301-933 4325176A 1219 00051090

TRIP NUMBER: PASSENGERS: 3738 1

05/15/2018

START: 04:49

END: 03:49

FARE AMOUNT:

\$ 28.73

LIP AMOUNT:

4.31

TOTAL :

33.04

VISA SALE :

s.17(1)

APPROVAL NUMBER :

69540

PASSENGER COPY

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



The Calgary Airport Authority 2000 Airport road NE

Transaction-ld:

500246-8726

Ticket-Nr.: 1010016090

Transaction Type: Clear

Date/Time: 15/05/2018 9:01 AM

Amount: \$79.70

Status: Payment was successful Authorisation Code: 031793

Approved - Thank you!

The Calgary Airport Authority 2000 Airport road NE GST R122556194

Receipt Number:	H1011800483231		
Ticket-Nr.:	101001609		
ln:	05/13/20187:58		
Out:	05/15/2018 9:00		
Duration:	2,01:0		
Transient Parker	\$ 79.70		
Total:	\$ 79.70		
Validations:	\$ 0.00		
Balance Due:	\$ 79.70		
Credit Card	\$ 79.70		
Change:	\$ 0.00		

Lead to paid on a couple

Page: 1 of 1



101 Lyon Street North, Ottawa, Ontario, K1R 5T9

Telephone: (613) 237-3600 Fax: (613) 237-2351

University Of Calgary DR Fd Mccaulev s.17(1)

Canada

Room:

0406

71

Folio:

Cashier: Arrival:

05-13-18

Departure:

05-15-18

Reference:

Date	Description	Additional I	Information -	Charges .	Credits
05-13-18	Room Charge			195.00	
05-13-18	Municipal Accommodation Tax	(MAT)		7.80	
05-13-18	Rooms - HST	11.0 1 .0.000.0000		26.36	
05-14-18	Room Charge			195.00	
05-14-18	Municipal Accommodation Tax	(MAT)		7.80	
05-14-18	Rooms - HST			26.36	
05-14-18	Visa		2		458.32
HST Sum	mary		Total	458.32	458.32
	on No:74189 4893 R		Balance Due	0.00 CAI)
Room	52.72		balance Due	0.00 0/1	
F&B	0.00				
Other	0.00				
Total	52.72				

Guest Signature:

Proactive Disclosure of Expenses



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

Detail for Travel Expenses

Travel Expenses-Item 2 Detail							
For	Dr. Ed McCaul	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmo	onton to attend meetin	g with Depu	ty Minister	(DM) of Infras	structure, DM	
	of Advanced E	ducation and Assistant	Deputy Min	ister (ADM)	for Innovation	n.	
Date	June 19, 20, 20)18					
Destination	Edmonton, Alk	perta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total	
Amount	\$433.22	\$181.15	\$279.55	\$0.00	\$33.60	\$927.52	
Page Reference	pages 11-13	pages 14-16	page 17		page 12		
Notes	Airfare*: Book	king Ref.: SOR1RM					
	Other Transport**: Ground transportation while in Edmonton and parking at Calgary						
	airport						
	Other***: Travel Agency fee.						







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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

S0R1RM

011192067 07 Jun 2018

WEI CHONG s.17(1)

04016119 VICE-PRESIDENT RESEARCH

VICE-PRESIDENT RESEARCH

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - QHRJN5

Destination Depart Origin Air Canada 8148 Edmonton, AB Tue - Jun 19 Calgary, AB (Operated by AIR CANADA EXPRESS -DHC8 Dash 8-Calgary Intl Arpt (Calgary, Edmonton Intl Arpt 02:05 PM (Edmonton, AB) 400 Cabin Class W-Economy Duration 0:50 Origin Destination Depart Air Canada 8131 Wed - Jun 20 (Operated by AIR CANADA EXPRESS -

DHC8 Dash 8-

400 Cabin Class W-Economy Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)

Calgary, AB Calgary Intl Arpt (Calgary, Arrive Wed - Jun 20 06:53 AM

Arrive

Tue - Jun 19

02:55 PM

Seat 02C

Seat

04C

Duration 0:53

Passenger Information

MCCAULEY/FREDERICK EDWARD DR Passenger

Airline Code AC

Ticket # 0145797912104

Booking Summary

Company Air Canada

Company Air Canada BR Company

Booking Reference

QHRJN5 s.17(1)

06:00 AM

Loyalty #

Loyalty #

1

6/7/2018 4:01:11 PM

		ANCE EDMONTO# MC988664330 mation No. 90410111				
Property 09858 Renaissance Hotels And	Check In Address	Tue, Jun 19 4236 36 STREET Edmonton International Ai A P:1 780-4887159 F:1 780-4886372	Check Out	Wed, Jun 20		
Resorts	Nights 1	Rooms 1	Rate	\$249.00 CAD		
	Remarks BR9858ARR19JUN CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL					

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE - TKT 0145797912104	338.34	PYMT BY VI1XXXXXX	Jun	-433.22
TAX ON AIRFARE INCLUDES 20.63 GST		7 2018 s.17(1)		
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXX		-33.60
TAX ON AIRFARE TOTAL	94.88	TOTAL PAID CAD		\$466.82
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00			
TAX ON FEE (R103524823)	1.60			
TOTAL DUE CAD	\$466.82			

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145797912104

Flight/Vol

Date

From/De

AC 8150 19JUN

CALGARY

Frequent Flyer/Voyageur assidu S100K - AC*G

Destination

EDMONTON-YEG

Cabin/Cabine

ZONE 1

Υ

Flight/Vol

AC 8150 EDMONTON-YEG Seat/Place

03A WINDOW/HUBLOT Remarks/Observations

Boarding Time/Heure d'embarquement

15:10Gate/Porte

C58Seat/Place

03A

Departure Time/Heure de depart

Airline Use/A usage interne 0057 YYC058015*

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 ETKT0145797912104

Frequent Flyer/Voyageur assidu S100K - AC*G

Flight/Vol

Date

From/De

Destination

AC 8131. 20JUN

EDMONTON-YEG

CALGARY

Boarding Time/Heure d'embarquement 05:30 Gate/Porte

49B Seat/Place 02C

06:00 Departure Time/Heure de depart

Airline Use, A usage interne 0023 KYEG1207

Boarding l'ass | Carte d'accès à bord



ZONE 1

Cabin/Gabine

Y

Flight, Vol

AC 8131 CALGARY

Seat/Place

02C AISLE/COULOIR

Remark:/Observations



A STAR ALLIANCE MEMBER 70, MEMBER DU RÉSEAU STAR ALLIANCE

PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB

s.17(1)

CARD

VISA

CARD TYPE

2018/06/19

DATE

0559 17:27:30

TIME

210571

INVOICE #

RECEIPT NUMBER

C85040758-001-001-083-0

PURCHASE

AMOUNT

\$66.00

TIP

TOTAL

\$9.90

\$75.90

SCOTIABANK VISA A0000000031010 472289523B433AB2 080008000-E800 A2577D05018C9B6 080008000-F800

APPROVED

TH# 068492

01-027

HANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

780.463.5000 GOPRESTIGE.CA GST 862184769

PRESTIGE TRANSPORTATION 10135 31 AVE NW **EDMONTON**

s.17(1) CARD

CARD TYPE

VISA

DATE

2018/06/19

TIME

4206 20:34:15

INVOICE #

212059

RECEIPT NUMBER

C85052523-001-001-317-0

PURCHASE

AMOUNT

\$66.00

TIP

\$9.90

TOTAL

\$75.90

SCOTIABANK VISA A0000000031010 23FA6C18EB43E190 0080008000-E800 2E96FEF1DE32CE0B 0080008000-F800

APPROVED

AUTH# 088811

01-027

THANK YOU

CARDHOLDER COPY

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PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

RECEIPT GST NO. R122556194

TKT NO:40020124 POF: C52 IN: 06/19/18 12:46 OUT:06/20/18 06:48 PAID: \$ 29.35 DURATION: 0 18: 02 (GST INCLUDED)

VTC1 s.17(1)

> YOU HAVE 10 MIN. TO EXIT







RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

423 ROOM EQ	MCCAULEY/EDWARD/MR s.17(1)	249.00 rate	06/20/18 DEPART 06/19/18	TIME	DUPLICATE	11.10	4918 ACCT#
TYPE	T2N 3L6	Vernanaa	s.17(1)	TIME			
ROOM CLERK	ADDRESS	VSXXXXXX PAYMENT	XXXX		8		MR#: s.17(1)
DATE	REFERENCES		HARGES	CI	REDITS		BALANCES DUE
06/19 06/19 06/19 06/19 06/19 06/20	TELECOMM BASEHSIA ROOM 423, 1 DMF 423, 1 GST 423, 1 TRSM LEV 423, 1 CCARD-VS 5.17(1) VSXXXXXXXXXXX		.00 249.00 7.47 12.82 10.26		279.55		
	VONANANAN						.00

RENAISSANCE EDMONTON AIRPORT 4236-36 STREET ED INTRN. APT, AB T9E 0V4 780-488-7159 FAX: 780-488-6372 HOTELS

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will over us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including altomaty fees.





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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-	-President (Research)				
Description/Purpose	Dinner meeting with c	ommunity member, M	cCauley plus 1.			
Date	March 28, 2018	March 28, 2018				
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$79.70	\$0.00	\$0.00	\$79.70		
Page Reference	page 19					
Notes						

SCOPA NEIGHBOURHOOD ITALIAN 2200 CENTRE ST NE

Check: 0029 Ta		#Party: 2	
RESTAURANT	CAPEKON	17.22	25
			(3)
SPARKLING WATER	>(17:22)	7.00
1/2 FEATURE ZUPP.	Α (17:48)	8.00
1/2 FEATURE ZUPP.	Α (17:48)	8.00
SPAGHETTI ALLA C	ARBONAR (17:48)	19.00
RISOTTO	(17:48)	24.00
Sub	Total:		66.00
542	GST		3.30
18:53	Total:		69.30
Payments:	Amt-Tend	l Tip/Chg	Tally
VISA	79.70	10.40	69.30
03/28/2018 19:06		10.40	09.30
03/20/2010 13:00	8		69.30
s.17(1)			
Memo:		xx/xx,	69.30

Terminal: POSDRVR Cashier: TRACEY CAMERON

Proactive Disclosure of Expenses



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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail					
For	Dr. Ed McCauley, Vice-President (Research)				
Description/Purpose	Parking while attendi	Parking while attending meetings on behalf of the University.			
Date	May 18 to June 28, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$64.55	\$0.00	\$64.55	
Page Reference		pages 21-26			
Notes					

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION TIME

AMOUNT PAID

8.00 89700000 17:59



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 0722938

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED

AMOUNT PAID

LOT3008 CC



RECEIPT

0722938

OW VALLEY SQUARE RECEIPT

NTRY TIME:

4.05.18 17:29

*XIT TIME:

4.05.18 20:02

ARK-DUR.: HRS:MIN

0:02:33

AMOUNT:

\$ 17.85

KIND OF PAYMENT:

VISA

XXXXXXXXXXXXX s.17(1)

XXXXX

REF.

73

IMPARK THANKS YOU GAT No. 887315638

SQUARE



Printed tickets: 134,426

Station name: Entry 3 West

Ticket printed: 6/6/18 6:52 AM

Kerri Ermantrout

From:

Ed McCauley

Sent:

Wednesday, June 06, 2018 12:08 PM

To:

Kerri Ermantrout; Ingrid Hernandez

Subject:

Missing receipt

Attachments:

IMG_2138.JPG; ATT00001.txt

1890

Here is my parking for Palliser. Machine didn't print receipt.

C

Terminal: 852 Plate^{s.17(1)} Zone: Main Parkade Zc s.17(1)

Valid through:

WEDNESDAY 13 JUN 18

6:12 AM

AMOUNT PAID: \$5.50 (GST incl.) Auth No: 088396
Pay for YOUT PAFKING OTHER: WWW.parkprus.ca NO: 22

IG AUTHORITY (403) 537-7000

CALGARY PARA

Terminal: 858 Plate:^{s.17(1)} Zone: Lot 28: 9028 s.17(1)

Valid through:

THURSDAY 28 JUN 18 6:00 PM

AMOUNT PAID: \$14.30 (GST incl.) START TIME: 6/28/2018 3:48 PM king online: www.parkplus.ca Auth No: 004007 RECEIPT NO: 1361 Pay for your pa





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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail					
For	Dr. Ed McCauley, Vice-President (Research)				
Description/Purpose	Attend School of Public Policy event, Bridging Divides: In Search of Sound Public Polices for Energy and Environment in Canada.				
Date	June 6, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$0.00	\$65.00	\$65.00	
Page Reference			pages 28, 29		
Notes				_	

Ingrid Hernandez

From:

The School of Public Policy <sppcomm@ucalgary.ca>

Sent:

Tuesday, April 24, 2018 9:01 AM

To:

Ingrid Hernandez

Subject:

Registration confirmation - Bridging Divides



THE SCHOOL OF PUBLIC POLICY

Dear Ed,

Thank you for registering for *Bridging Divides: In Search of Sound Public Policies for Energy and Environment in Canada*, hosted by The School of Public Policy, Canada's Ecofiscal Commission and the Max Bell School of Public Policy. We look forward to having you join us.

Date:

June 6, 2018

Registration and Breakfast 7:15 a.m.

Time:

Program begins 8:00 a.m.

Program concludes 12:30 p.m

Fairmont Palliser Hotel

Location:

Crystal Ballroom 133 9th Ave SW

Calgary, AB

Please click here for the program.

If you have any questions, please contact us at sppcomm@ucalgary.ca.

This email is your receipt. You do not need to bring it with you to the event.

Registration Details:

Bridging Divides: In Search of Sound Public Policies for Energy and Environment in

Canada - Early Bird Individual Registration (Attendees: 1)

Name: Ed McCauley

Email: ingrid.hernandez@ucalgary.ca

Payment Details:

Date: 4/24/2018 Amount: \$65.00 Card Type: Visa

Name on Card: Edward McCauley Reference Number: 6F8850F2

The School of Public Policy 906 8th Ave SW Calgary, AB T2P 1H9

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail					
For	Dr. Ed McCauley, Vice-President (Research)				
Description/Purpose	Ground transportation to attend a meeting on behalf of the University.				
Date	June 15, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$0.00	\$37.26	\$37.26	
Page Reference			pages 31, 32		
Notes					

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#322

SALE

MID: 4189233 TID: PZ189233 REF#: 00000029 Batch #: 061 SEQ: 061001001029 06/15/18 11:13:18 APPR CODE: 040597

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AMOUNT \$15.80 TIP \$2.37 TOTAL \$18.17

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THANK YOU

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MID: 4189233 TID: ZJ189233 REF#: 00000055 Batch #: 087 SEQ: 087001001055 06/15/18 14:42:04 CVC: Y

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AMOUNT \$16.60 TIP \$2.49 TOTAL \$19.09

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Thank You

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail					
For	Dr. Ed McCauley, Vice-President (Research)				
Description/Purpose	Dinner meeting with community member, McCauley plus 1.				
Date	July 4, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$66.36	\$0.00	\$0.00	\$66.36	
Page Reference	page 34				
Notes					



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