UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	September 8-10, 2018	Travel to Vancouver to attend TRIUMF Board meeting.	$687.26
2.	September 30, 2018 to October 5, 2018	Travel to Ottawa to attend Canada Foundation for Innovation (CFI), CANARIE National Summit and U15 Meetings.	$1,779.94
3.	October 12, 2018	Planned travel to Edmonton to attend government meetings was cancelled.	$33.60
4.	October 17, 2018	Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.	$8,286.60
5.	October 25, 26, 2018	Travel to Toronto to attend Gairdner Awards Gala.	$590.28
6.	November 15-20, 2018	Travel to Toronto to attend meeting with Canadian Institute for Advanced Research (CIFAR).	$139.69

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
7.	July 18, 2018	Dinner meeting with staff member.	$124.37
8.	August 6, 2018	Lunch meeting with community member.	$45.89
9.	August 7, 2018	Dinner meeting with community member.	$77.44
10.	August 22, 2018	Lunch meeting with community member.	$67.44
11.	September 14-17, 2018	Parking while attending meeting and event on behalf of the University.	$45.40
12.	November 9, 2018	Breakfast meeting with staff member.	$41.11
13.	November 26, 2018	Breakfast meeting with community member.	$32.86

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend TRIUMF Board meeting.					
Date	September 8-10, 2018					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$530.51	$123.15	$0.00	$0.00	$33.60	$687.26
Page Reference	pages 4, 5,	pages 7, 8,			page 4	
Notes	Airfare*: Booking Ref.: MH8TWI and N3SGVM. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport. Other***: Travel Agency fee. Accommodation cost associated with this trip was paid for by third party.					

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Business Travel Management

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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Our ref #	**N3SGVM**
Invoice #	011194478
Date	22 Aug 2018
Your Counsellor	JASON DIRKS
Account #	s.17(1)
Department	04016119
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

Click here to learn more about our Corporate Travel Program

Travel Arranger: IRMIDDLE@UCALGARY.CA

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. For airline tickets, this is your eticket.

Web Check In: Air Canada - MH8TWI

	Origin	Destination	Depart	Arrive	Seat
Air Canada 205 Airbus A320 **Cabin Class** A-Economy Duration 1 29	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Sun - Sep 09** **07:45 AM**	**Sun - Sep 09** **08:14 AM**	**13D**

Remarks
AISLE PREFERRED
CHECK N 24HRS IN ADVANCE WWW AIRCANADA.COM
AIR CANADA CONFIRMATION - MH8TWI
TICKET NUMBER 014 2199 455 961

	Origin	Destination	Depart	Arrive	Seat
Air Canada 224 Airbus A320 **Cabin Class** A-Economy Duration 1 23	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Mon - Sep 10** **06:40 PM**	**Mon - Sep 10** **09:03 PM**	**15D**

Remarks
AISLE PREFERRED
CHECK N 24HRS IN ADVANCE WWW AIRCANADA.COM
AIR CANADA CONFIRMATION - MH8TWI
TICKET NUMBER 014 2199 455 961

Booking Summary

Company	Air Canada	Booking Reference	**MH8TWI**
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE-TKT 0142199455961	238.00	PYMT BY VI XXXXXX s.17(1) MCCAULE/F 22AUG18 Sep 10 2018	-342.56
TAX ON AIRFARE INCLUDES 16.31 GST	0.00	PYMT BY VI XXX s.17(1)	-33.60
TAX ON AIRFARE TOTAL	104.56	TOTAL PAID CAD	$376.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$376.16		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11194815-1998181701234

MT = Maritime Travel

11194815 = invoice #

1998181701234 = ticket #

Important Travel Information

YOUR REservation number with Air Canada is mh8twi. Air Canada contact phone number is 1-888-247-2262. AirCanada ticket - 0142199455961 AirCanada confirmation -mh8twi 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 please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. for more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

boarding passes required prior to entering security. baggage charges may apply.

For more info.

Please visit Air Canada-www.AirCanada. Com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. this is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure.

For more information visit www.AirCanada. Com/ en/travelinfo/traveller/mobile/notification.html

NOTICE

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.

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.

Calgary Corporate - 111

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

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

Sale Invoice No: 11194815
Locator: N3SGVM
Date Issued: August 30, 2018
Agent: Jason Dirks

This is Not a Travel Document

				Tkt/Confirm No	Depart		Return	Base Fare	HST/ GST	Other Taxes	Total Fare
Mccauley/Frederick Edward Dr											
Service Fees		SF Corp ETicket						32.00	1.60	-	33.60
Dom. Air		Air Canada Web		0142199818170				135.45	-	-	135.45
1 AC	223	YYC	Calgary		2018-09-08 Sat 4:55P	YVR	Vancouver		2018-09-08 Sat 5:24P		O
2 AC	224	YVR	Vancouver		2018-09-10 Mon 6:40P	YYC	Calgary		2018-09-10 Mon 9:03P		O
Dom. Air		Air Canada Web		0142199818170				50.00	2.50	-	52.50
1 AC	223	YYC	Calgary		2018-09-08 Sat 4:55P	YVR	Vancouver		2018-09-08 Sat 5:24P		O
2 AC	224	YVR	Vancouver		2018-09-10 Mon 6:40P	YYC	Calgary		2018-09-10 Mon 9:03P		O
Service Fees		SF Corp ETicket						-	-	-	-
Mccauley/Frederick Mr											
Dom. Air		Air Canada Web		0142199455961				238.00	16.31	88.25	342.56
1 AC	223	YYC	Calgary		2018-09-08 Sat 4:55P	YVR	Vancouver		2018-09-08 Sat 5:24P		O
2 AC	224	YVR	Vancouver		2018-09-10 Mon 6:40P	YYC	Calgary		2018-09-10 Mon 9:03P		O
PO Number: 04016119								**455.45**	**20.41**	**88.25**	**564.11**

Payments Applied to this Invoice

CreditCard	30-Aug-2018	VIXXXXXXXXXXX s.17(1)	-342.56
CC Merchant	30-Aug-2018	VI s.17(1) XX s.17(1)	-33.60
CreditCard	30-Aug-2018	VI XX	-135.45
CreditCard	30-Aug-2018	VI XX	-52.50
			-564.11

Invoice Total:	564.11
Payment Total:	-564.11
Balance Due:	0.00

Invoice(s) Total:	**564.11**
Payment(s) Total:	**564.11**
	0.00

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

HST/GST Number: 10352 4823
QST Number: 1148887525

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142199818170

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol	From / De	Destination
AC223 8 SEP	CALGARY	VANCOUVER

Boarding time / Heure d'embarquement **16:20** Gate / Porte **C51** Seat / Place **3C** Zone **1**

Departure Time / Heure de départ **16:55** Remarks / Observations

Airline use / À usage interne **0014 MCI00026**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICKEDWARD

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142199818170

Frequent Flyer/Voyageur assidu

S100K - AC*G

ZONE 1

Cabin/Cabine

J

Flight/Vol	Date	From/De	Destination
AC 224	10SEP	VANCOUVER	CALGARY

Flight/Vol

AC 224
CALGARY

Seat/Place

03C AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement 18:05 Gate/Porte C30 Seat/Place 03C

Departure Time/Heure de depart 18:40

Airline Use/A usage interne 0123 KYVR318

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

YELLOW CAB #236
1441 CLARK DR
VANCOUVER BC

s.17(1)

CARD **********
CARD TYPE VISA
DATE 2018/09/10
TIME 1060 14:17:40
CLERK ID 1
RECEIPT NUMBER
C85038760-001-002-014-0

PURCHASE
AMOUNT $30.10
TIP $5.00
TOTAL

$35.10

SCOTIABANK VISA
A0000000031010
BACC10FCC2EEA0F6
0080008000-E800
882BF3708693A768
0080008000-F800

APPROVED
AUTH# 012809 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO:30068075
POF: C52
IN: 09/08/18 14:50
OUT:09/10/18 21:13
PAID: $ 88.05
DURATION: 2 06: 23
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Canada Foundation for Innovation (CFI), CANARIE National Summit and U15 Meetings.					
Date	September 30, 2018 to October 5, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$0.00	$150.70	$1,051.80	$205.97	$371.47	$1,779.94
Page Reference		pages 13-16	page 17	page 18 and Meal per diems	page 11 and 19	
Notes	Airfare*: AC East-West Connector Flight pass used. Booking Ref.: RYLXWZ. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport. Meals***: Meal per diem claimed (1 Breakfast @ $12, 2 Lunch @ $14 and 3 Dinners @ $25). - October 1, Dinner with 1 community member, Cannon plus 1. Other****: Travel Agency fee and Conference fee.					

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Our ref #	**NJSKG4**
Invoice #	011194982
Date	05 Sep 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

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Travel Arranger: INGRID HERNANDEZ

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

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RYLXWZ

	Origin	Destination	Depart	Arrive	Seat
Air Canada 394 Airbus A319 Cabin Class R-Business Duration 3:38	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Sun - Sep 30** **09:40 AM**	**Sun - Sep 30** **03:18 PM**	**3D**

Remarks
UPGRADED TO BUSINESS CLASS USING HIS PERSONAL AEROPLAN E UPGRADES CREDITS

	Origin	Destination	Depart	Arrive	Seat
Air Canada 353 Airbus A319 Cabin Class R-Business Duration 4:35	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Oct 05** **04:15 PM**	**Fri - Oct 05** **06:50 PM**	**2D**

Remarks
UPGRADED TO BUSINESS CLASS USING HIS PERSONAL AEROPLAN E UPGRADES CREDITS

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142100068403**

Booking Summary

Company	Air Canada	Booking Reference	**RYLXWZ**
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 0142100068403	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1610.70
GST RELATED TO THIS TKT	76.70	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

For Air Canada Baggage Information click here.

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MT = Maritime Travel

11194982 = invoice #

1000684031234 = ticket #

YOUR RESERVATION NUMBER WITH AIR CANADA IS RYLXWZ.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

...AIR CANADA TICKET -0142100068403

...AIR CANADA CONFIRMATION -RYLXWZ

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

CHANGE/CANX PENALTY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

MCCAULEY FREDERICK

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BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 394	30SEP	CALGARY	OTTAWA

Boarding Time/Heure d'embarquement 09:05 Gate/Porte C52 Seat/Place 03D

Departure Time/Heure de depart 09:40

Airline Use/A usage interne 0050 KYYC4551

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 394

OTTAWA

Seat/Place

03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 353	05OCT	OTTAWA	CALGARY

Boarding Time/Heure d'embarquement 15:40 Gate/Porte 28 Seat/Place 02D

Departure Time/Heure de depart 16:15

Airline Use/A usage interne 0094 KYOW733

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 353

CALGARY

Seat/Place

02D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-652-181
MERCHANT ID:	43276518
VEHICLE ID :	0198
DRIVER ID :	364
GST ACCOUNT #:	137101242
TRIP NUMBER:	17538247
PASSENGERS:	1

09/30/2018

START: 07:30	END: 07:52
DISTANCE: 195.00	RATE: 1

FARE AMOUNT:	$ 30.86
TAX AMOUNT:	$ 1.54
TIP AMOUNT:	$ 4.86

TOTAL : $ 37.26

VISA SALE : s.17(1)

APPROVAL NUMBER : 078027

****PASSENGER COPY****

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

CHECKER YELLOW CABS

CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 4326144A
Driver ID: 53352
Record Num.: 0002

Sale

Application Label: SC[illegible] VISA
s.17(1)
XXXXXXXXXXX
AID: A0000000031010
VISA Entry Method: Chip

Amount:	$	29.53
Tip:	$	4.43
Total: CAD$		**33.96**

2018/09/30 15:18:58
Resp Code: 00
IVR: 0080008000
ISI: F800

InvH: 002008	Appr Code: 013339
Apprvd: Online	Batch#: 001[illegible]
TRN Ref #:	30827369538199
Validation Code:	GJ80

DESCRIPTION: ----------

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID:	[illegible] 301 772
[illegible]	4326144A
VEHICLE [illegible]	2468
DRIVER ID: [illegible]	[illegible]

[illegible]

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID:	314-674-166
MERCHANT ID:	4325861A
VEHICLE ID :	5109
DRIVER ID :	00051315
TRIP NUMBER:	2806
PASSENGERS:	1
10/05/201[illegible]	
START: 11:4[illegible]	END: 11:4[illegible]
FARE AMOUNT:	$ 33.2[illegible]
TIP AMOUNT:	$ 4
TOTAL :	$ 38.1[illegible]

s.17(1)

VISA SALE :

APPROVAL NUMBER : 081041

****PASSENGER COPY****

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

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#142

SALE

MID: 4189233
TID: LI189233 REF#: 00000030
Batch #: 034 SEQ: 034001001030
10/05/18 19:17:03
APPR CODE: 078196
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

alt HOTELS
BY LE GERMAIN

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

Date : 19-10-18
Time : 20:21
Room No. : 1213
Arrival : 30-09-18
Departure : 05-10-18
Conf. No. : 76152990
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

Guest Name :
Company Name : U15 -GROUP OF CAN. RESEARCH UNIVERSITIES
A/R Number :
Group Name : 1810U15GRO

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE		DÉBIT	CRÉDIT
09-30-18	Room charge			179.00	
09-30-18	MAT			7.16	
09-30-18	GST			24.20	
10-01-18	Room charge			179.00	
10-01-18	MAT			7.16	
10-01-18	GST			24.20	
10-02-18	Room charge			179.00	
10-02-18	MAT			7.16	
10-02-18	GST			24.20	
10-03-18	Room charge			179.00	
10-03-18	MAT			7.16	
10-03-18	GST			24.20	
10-04-18	Room charge			179.00	
10-04-18	MAT			7.16	
10-04-18	GST	s.17(1)		24.20	
10-05-18	Visa	XXXXXXXXX	XX/XX		1,051.80

OCCUPANCY TAX	0.00	**TOTAL**	1,051.80	1,051.80
GST: 848120796 RT0001	121.00			
PST: 1217161335 TQ0001	0.00	**SOLDE**	**0.00**	**CAD**

Did you enjoy your smart stay at Alt Hotel?
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185 Slater, Ottawa, ON K1P 0C8
TEL 613-691-6882 1 844-258-6882
www.althotels.com info.ottawa@althotels.ca

town.

MON OCTOBER 1,2018
CHECK #665900- 1
TABLE #2
CUSTOMER # 1

1 pecos		$8.00
lrg balls		$22.00
1 lrg special		$18.00
2 tiramisu		$22.00
SUB-TOTAL	:	$70.00
TAX	:	$9.10
TOTAL		**$79.10**

HST
WELCOME TO TOWN
Time: 19:27 2 CUSTOMERS
2 CHECKS

TOWN LOVES YOU!
HOPE TO SEE YOU AGAIN SOON

YOU HAVE BEEN SERVED
BY : Jesse

Claimed **$90.97 CAD**

Subtotal	$79.10
Tip	$11.87
Total	**$90.97 CAD**

Ingrid Hernandez

From: canarie2018@secure-onlineregistration.com on behalf of CANARIE National Summit 2018 <canarie2018@secure-onlineregistration.com>
Sent: July 31, 2018 11:08 AM
To: Ingrid Hernandez
Subject: Event Payment Receipt : CANARIE National Summit 2018

CANARIE National Summit 2018

Tuesday, October 2nd - Wednesday, October 3rd 2018

Click here to view your personalized event webpage.

Payment Receipt : #S000671

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

This payment will appear on your credit card statement as: SSC-CANARIE-SUMMIT
HST: 136226255RT0001

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

Purchase Date: Jul 31, 2018

Event

CANARIE National Summit 2018
Tuesday, October 2nd - Wednesday, October 3rd 2018
National Arts Centre
1 Elgin Street
Ottawa, ON
K1P 5W1
Canada Room
Google Map

Attendee

Dr. Ed McCauley
2500 University Dr. N.W.
Calgary, AB
T2N 1N4
Canada

ingrid.hernandez@ucalgary.ca

Event Purchase(s)

CANARIE National Summit 2018 - Early Bird registration **$299.00**
HST $38.87

Subtotal	CAD$ 299.00
HST	$38.87
Total Amount Due	**CAD$ 337.87**
Total Payment	CAD$ 337.87
Balance Owing	**CAD$ 0.00**

Payments

Date	Paid By	Notes	Amount

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/ Purpose	Planned travel to Edmonton to attend government meetings was cancelled.					
Date	October 12, 2018					
Destination	Edmonton, Alberta					
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 22	
Notes	Other*: Travel Agency fee not refunded.					

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View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Our ref #	**LWSSWS**
Invoice #	011196357
Date	27 Sep 2018
Your Counsellor	JASON DIRKS
Account #	s.17(1)
Department	04016119
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

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Travel Arranger: KERRI

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 - LCKDMM

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8130** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Fri - Oct 12 07:00 AM	Fri - Oct 12 07:50 AM	2C

Duration 0:50

Remarks
AISLE PREFERRED
AIR CANADA CONFIRMATION - LCKDMM
TICKET NUMBER 014 2101 193 531
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
Canadair 900	**Air Canada 8153** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Sat - Oct 13 06:00 PM	Sat - Oct 13 06:47 PM	13C

Duration 0:47

Remarks
AISLE PREFERRED
AIR CANADA CONFIRMATION - LCKDMM
TICKET NUMBER 014 2101 193 531

Passenger Information			
Passenger	MCCAULEY/FREDERICK MR	Airline Code AC	Ticket # 0142101193531
Booking Summary			
Company	Air Canada	Booking Reference	**LCKDMM**
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE-TKT 0142101193531	360.84	PYMT BY VI XXXX s.17(1) MCCAULE/F 27SEP18	-482.04
TAX ON AIRFARE INCLUDES 22.95 GST	0.00		
TAX ON AIRFARE TOTAL	121.20	PYMT BY VI X s.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	**TOTAL PAID CAD**	**$515.64**
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$515.64**		

Credit for $482.04 CAD has been issued for future use.

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

ETravel Advisories

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MT = Maritime Travel

123456 = invoice #

01498761234 = 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

YOUR RESERVATION NUMBER WITH AIR CANADA IS LCKDMM.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

...AIRCANADA TICKET -0142101193531

...AIRCANADA CONFIRMATION -LCKDMM

...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

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Purchase Air Canada Flight Pass, East-West Connector, Latitude, 10 credits.					
Date	October 17, 2018					
Destination	N/A					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$8,253.00	$0.00	$0.00	$0.00	$33.60	$8,286.60
Page Reference	page 25				page 26	
Notes	Airfare*: Flight Pass # 0140851490559. Other**: Travel Agency fee. All credits must be used by October 17, 2019.					

Ingrid Hernandez

From: Wei Chong <wchong@maritimetravel.ca>
Sent: October 17, 2018 12:39 PM
To: Ingrid Hernandez
Subject: Receipt for flight pass Air Canada - Electronic Ticket Itinerary/Receipt
Attachments: MCCAULEYWJ5SCY38.pdf

See the original receipt from Air Canada, below my signature

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

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

100, 7777 10th St NE| Calgary, Alberta T2E 8X2
403-292 7489 - Direct Phone
1-877-256-3752- Toll Free Phone
403.531.9779 - Fax

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

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: October-17-18 12:32 PM
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: **0140851490559**	
Product Name:	**East-West Connector - Latitude - 10 credits**

Customer Care

Questions about your booking or Air Canada

Product ID:	**265LC0000110**
Start Date:	**Oct 17, 2018**
Expiry Date:	**Oct 17, 2019**
Name of Educational Institution:	**university of calgary**

Exchange one credit per direction on the following routes.

online services?
1-888-247-2262

Online services

- **Manage my flight pass**
  (**Book**, View, Change and Cancel flights).

Contact Information

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

Passenger Information

Flight Pass Owner: s.17(1)
Aeroplan Number:
Payment Card Number

Fare Quotes Details

Fare Summary

	Total Charge
East-West Connector - Latitude - 10 credits	**$7,860.00**
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	393.00
Total taxes	**$393.00**
Grand Total - Canadian Dollars	**$8,253.00**

Applicable Rules

All flight credits must be used and travel must be completed by **Oct 17, 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.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.

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Our ref #	**WJ5SCY**
Invoice #	011197193
Date	17 Oct 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	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.

Company Air Canada Loyalty # s.17(1)

FLIGHT PASS PURCHASE 7860.00

FLIGHT PASS PURCHASE 7860.00
GST 393.00

EAST-WEST CONNECTOR - LATITUDE - 1
REFERENCE 0140851490559
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	s.17(1) PYMT BY VI XXX	-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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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend Gairdner Awards Gala.					
Date	October 25, 26, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$0.00	$223.03	$319.65	$14.00	$33.60	$590.28
Page Reference		page 31	page 32	Meal per diem	page 29	
Notes	Airfare*: AC East-West Connector Flight pass used. Booking Ref.: LI22CI. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Toronto and parking at Calgary airport. Meals***: Meal per diem claimed (1 Lunch @ $14). Other****: Travel Agency fee.					

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Our ref #	**MKZPFP**
Invoice #	011196367
Date	27 Sep 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

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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

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - LI22CI

	Origin	Destination	Depart	Arrive	Seat
Air Canada 136 Airbus A321 **Cabin Class** B-Economy Duration 3:40	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Thu - Oct 25** **08:35 AM**	**Thu - Oct 25** **02:15 PM**	**26C**

Remarks
THIS IS ON A ECONOMY LATITUDE AIRPASS

	Origin	Destination	Depart	Arrive	Seat
Air Canada 9 Boeing 767 **Cabin Class** B-Economy Duration 4:10	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Oct 26** **08:30 AM**	**Fri - Oct 26** **10:40 AM**	**14C**

Remarks
THIS IS ON A ECONOMY LATITUDE AIRPASS

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code AC	Ticket # **0142101198204**

Booking Summary

Company	Air Canada	Booking Reference	**LI22CI**
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

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Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142101198204	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1610.70
GST RELATED TO THIS TKT	76.70	s.17(1)	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XX>	-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

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

YOUR RESERVATION NUMBER WITH AIR CANADA IS LI22CI.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

...AIR CANADA TICKET -0142101198204

...AIR CANADA CONFIRMATION -LI22CI

...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

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142101198204

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 136	25OCT	CALGARY	TORONTO

Boarding Time/Heure d'embarquement 07:55 Gate/Porte C55 Seat/Place 02C

Departure Time/Heure de depart 08:35

Airline Use/A usage interne 0074 YYC079562

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 136
TORONTO

Seat/Place

02C AISLE/COULOIR

Remarks/Observations

LT07

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MCCAULEY FREDERICK

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BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142101198204

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 009	26OCT	TORONTO	CALGARY

Boarding Time/Heure d'embarquement 07:50 Gate/Porte ~~D26~~ D41 Seat/Place 07A

Departure Time/Heure de depart 08:30

Airline Use/A usage interne 0076 YYC079562

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 009
CALGARY

Seat/Place

07A WINDOW/HUBLOT

Remarks/Observations

LT07

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

RECEIPT
GST NO. R122556194

TKT NO:30088450
POF: C54
IN: 10/25/18 06:36
OUT:10/26/18 10:48
PAID: $ 58.70
DURATION: 1 04: 12
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

Airport

AIRLINE TAXI AND VAN
FLEET
5275 ORBITER DR, UNIT 18
MISSISSAUGA ON

CARD ********* s.17(1)
CARD TYPE VISA
DATE 2018/10/25
TIME 1737 14:45:20
CLERK ID 12345
RECEIPT NUMBER
C85019732-001-691-003-0

PURCHASE
AMOUNT $56.00
TIP $8.40
TOTAL
$64.40

SCOTIABANK VISA
A0000000031010
037411F5B00410
080008000-E800
482807E1CCBE73
080008000-F800

APPROVED
AUTH# 082638 01-027
THANK YOU

CARDHOLDER COPY

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Airport

SERVICE
1148 ALBION RD 2
ETOBICOKE ON

CARD ********* s.17(1)
CARD TYPE VISA
DATE 2018/
TIME 0813 05:5
RECEIPT NUMBER
C85058685-001-001-8

PURCHASE
AMOUNT $64
TIP $9
TOTAL
$74.18

SCOTIABANK VISA
0000000031010
7BB89E324ED1E7A
080008000-E800
AB12BC6109DB37E
080008000-F800

APPROVED
AUTH# 084713 01-02
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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TO GARDNER

2238 DUNDAS ST W
TORONTO ON

CARD **********
CARD TYPE V
DATE 2018/10
TIME 0518 17:58
RECEIPT NUMBER
C85035151-001-001-58

PURCHASE
AMOUNT $12
TIP $3.
TOTAL
$15.0

SCOTIABANK VISA
0000000031010
76F840EAE0C74F3
080008000-E800
3D438F286A7905B
080008000 F800

APPROVED
AUTH# 026587 01-027
THANK YOU

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TO Hotel

3561 DANFORTH AVE
SCARBROUGH ON M1L1E3
Cab # 973
5/2018 22:1
Purchase
s #: 9 Batch #: 5
792166
s.17(1)
VISA CH
********* **/
Service # 000215
AMOUNT: $7.
AMT: $3.
TOTAL AMT: $10.

APPROVED
APPROVED-0
Code: 0158
#: 8299026615
201810252210
Sequence Number: 000215
Name: SCOTIABA
VISA
A0000000031
0080008000
F800
TC: 40F28A4C5651FF75

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Verified By PIN

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T 416.924.0611

Ed/Dr Mccauley
2500 University Of Calgary
Calgary AB T2N4N1
University Of Calgary

Room: 545
Room Type: GENR
Number of Guests: 1
Rate: $272.00 Clerk: GVC

Arrive: 25Oct18 Time: 02:49PM Depart: 26Oct18 Time: 05:32AM Folio Number: 52499

Date	Description	Charges	Credits
25Oct18	Room Charge	272.00	
25Oct18	H.s.t. Tax	35.36	
25Oct18	Mat	10.88	
25Oct18	Mat Hst	1.41	
26Oct18	Visa		319.65
	Card #: VIXXXXXXXXX. s.17(1) *XXX*		
	Amount: 319.65 Auth: 007403 Signature on File		
	This card was electronically swiped on 25Oct18		
	Balance:	**0.00**	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description	Tax
H.s.t Room	35.36

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend meeting with Canadian Institute for Advanced Research (CIFAR).					
Date	November 15-20, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals*	Other	Total
Amount	$0.00	$0.00	$0.00	$139.69	$0.00	$139.69
Page Reference				page 34		
Notes	Meals*: Meal per diems claimed (2 Breakfast @ $12, 2 lunch @ $14 and 2 Dinners @ $25) - November 18, Dinner, McCauley. All other expenses associated with this trip were paid for by third party.					

Delta Ottawa City Centre
**** Lift Restaurant ****
94506 DEJAN

CHK 1756 TBL 95/3
GST 1

18 Nov'18 8:06 PM

---

1 STEAK FRITES	29.00
Subtotal:	$29.00
Tax:	$3.77
TOTAL DUE:	$32.77

HST#: 741894893 RT0001

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

DELTA OTTAWA CITY CENTRE
101 LYON ST
OTTAWA,ON
K1R5T9
6132371508

SALE

Server #: 000006
MID: 6051697
TID: 006 REF#: 00000005
Batch #: 267
11/18/18 20:09:36
APPR CODE: 012295
VISA Chip
******** s.17(1) **/**

AMOUNT	**$32.77**
TIP	**$4.92**
TOTAL	**$37.69**

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with staff member, McCauley plus 1.			
Date	July 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$124.37	$0.00	$0.00	$124.37
Page Reference	page 36			
Notes				

Hotel Arts Kensington
1126 Memorial Drive NW
Calgary, AB
Tel: (403) 228-4442

Server: Rowen
Table : 24
Guests: 2

Check: 8108
Date : 17/07/2018
Time : 7:40:25 PM

1	SPARKLING WATER	5.00
1	ARTICHOKE DIP	12.00
1	GREEN SALAD	12.00
1	PRIMAVERA	19.00
1	RACK LAMB	37.00
1	CHEESE	18.00

SUBTOTAL: 103.00
GST: 5.15

TOTAL: 108.15

Tip: _____
Total: _____
Room # _____
Print Name: _____
Signature: _____

Thank you for dining with us!
GST# 894582667RT001

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DR
CALGARY, AB T2N4E3
6042963500

SALE

MID: 5746928
TID: 700 REF#: 00000003
Batch #: 445
07/17/18 19:41:31
APPR CODE: 026167
VISA Chip
********* s.17(1) **/**

AMOUNT	**$108.15**
TIP	**$16.22**
TOTAL	**$124.37**

APPROVED

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

BY ENTERING A VERIFIED PIN. CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Lunch meeting with community member, McCauley plus 1.			
Date	August 6, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$45.89	$0.00	$0.00	$45.89
Page Reference	page 38			
Notes				

CHECK # 929147 DATE 8/06/18
NAME 804 TIME 1:16PM

EAST BAR : KATHY H

ITEMS ORDERED	AMOUNT
1 TONA STACK	17.75
1 MAJA LAPD TRIO	19.00
1 Add to Chair	1.25

SUBTOTAL 38.00
TEST 1.90

TOTAL DUE 39.90

WORLD FAMOUS CACTUS CLUB CAFE
2612 39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #860162604 R10001

CACTUS CLUB BARLOW
2612 39TH AVE NE
CALGARY, AB T1Y 7J9
(403) 250-1120

SALE

REF#: 00000004
Batch #: 280 SEQ: 280001001004
08/06/18 13:25:04
ORDER#: 929147
APPR CODE: 019378
VISA
**********s.17(1) **/**

AMOUNT	**$39.90**
TIP	**$5.99**
TOTAL	**$45.89**

00 - APPROVED - 001

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

Thank You
Please Come Again

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	August 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$77.44	$0.00	$0.00	$77.44
Page Reference	page 40			
Notes				

POSTO
Thank You!

0048 Table 242 #Party 1
ASHYA L SvrCk: 4 17:53 08/07/18
Separate checks: 1-of-2

1 FERRARELLE SPARK	7.50
1 SQUASH BLOSSOM	12.00
1 2 POTATO & CREME	21.00
1 4 SALUMI PIZZA	22.00
Sub Total:	62.50
GST :	3.13
Sub Total:	65.63
08/07 19:21 TOTAL:	65.63

(403) 263-4876
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **

Tran. #: 105
Check #: 48
Employee #: 465
Employee Name: ASHYA

SCOTIABANK VISA Purchase
xxxxxxxxxxx s.17(1)
AID: A0000000031010

Amount $65.63
Tip $11.81
==========
TOTAL CAD$77.44

APPROVED 067728
00-001 (001) 067728
BONTCS15/BONTCC15
226001001007
2018/08/07 19:27:24

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Lunch meeting with community member, McCauley plus 1.			
Date	August 22, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$67.44	$0.00	$0.00	$67.44
Page Reference	page 42			
Notes				

JOEY
BARLOW
3026 23rd St NE
Calgary, AB
403.219.8465

176 Jacob L

Tbl 176/1 Chk 1167 Gst 2
Aug22'18 11:47AM

---

1 ESPRESSO db	3.50
espresso no choice	
1 JJ COFFEE JRFG	3.85
sidecar homo	
1 BUTCHER SAND	18.25
1 RIB & ROTI COMBO	30.25
sub yam fries$	
SUBTTL	55.85
TAX GST 5%	2.79
01:04PM TOTAL	58.64

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

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On the App Store

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@JOEYRestaurants
JOEYRESTAURANTS.COM
GST# R893415992

384-300

JOEY #20207 BARLOW TRAIL
3026 23rd Street NE
Calgary AB T2E 8R7
403-219-8465

** TRANSACTION RECORD **
Tran. #: 3886
RVC: DINING
Table #: 176
Check #: 1167
Group #: 1
Employee #: 176
Employee: Jacob L

Visa Purchase
xxxxxxxxxx s.17(1)
AID: A0000000031010
App Name:SCOTIABANK VISA

Amount	$58.64
Tip	$8.80
TOTAL CAD	$67.44

APPROVED 083321
00-001 (001) 083321
JY07CS18/JY07CC18
073001001010
08/22/2018 1:05:14 PM

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending meeting and event on behalf of the University.			
Date	September 14-17, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$45.40	$0.00	$45.40
Page Reference		page 44		
Notes				

RECEIPT

License Plate Number
s.17(1)

#^Expiration Date/Time*#

02:27 PM
SEP 17, 2018

Purchase Date/Time: 12:27pm Sep 17, 2018
Total Parking: $28.00
Total Federal: $1.40
Total Due: $29.40

Rate: $28 - 2 Hours
Pmt Type: CC (Swipe)

Ticket #: 01240411
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

s.17(1)
#^^ Visa

Auth #: 044329

GST REG #887315638

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING R

rking online: www.parkplus.ca

s.17(1)
Plate:

Zone: Main Parkade Zone 9060

Valid through:

FRIDAY
14 SEP 18
3:49 PM

START TIME: 9/14/2018 1:49 PM
AMOUNT PAID: $16.00 (GST Incl.)
s.17(1)

Auth No: 029613
Trn No: 676c81cc9037cbc5
Terminal: 854
Receipt No: 702

Pay for your parking

NG AUTHORITY (403) 537-7000

CALGARY PARKING A

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with staff member, McCauley plus 1.			
Date	November 9, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$41.11	$0.00	$0.00	$41.11
Page Reference	page 46			
Notes				

RED'S IN KENSINGTON
286 10TH ST NW
CALGARY, AB T2N1V8
5873531188

SALE

Clerk #: 000300
MID: 6087144 HST: 123456789
TID: 004 REF#: 00000001
Batch #: 127
11/09/18 08:12:16
APPR CODE: 097270
VISA Chip
********s.17(1) **/**

AMOUNT	**$35.75**
TIP	**$5.36**
TOTAL	**$41.11**

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Breakfast

Red's
IN KENSINGTON

286 10 st NW
Calgary, AB
587-356-1808
www.redsdiner.com
GST #745963298RT0001

1033 Jay

Tbl 20/1 Chk 1221 Gst 2
Nov09'18 07:36AM

2 BREWED COFFEE @ 3.75	7.50
1 REDS ORIGINAL	15.75
2 SD EGG @ 2.90	5.80
1 SD TOAST	5.00
Subtotal	34.05
34.05 GST	1.70
Amount Due	35.75

Thanks for Dining With Us!

PLEASE PAY SERVER

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with community member, McCauley plus 1.			
Date	November 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$32.86	$0.00	$0.00	$32.86
Page Reference	pages 48, 49			
Notes				

LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

s.17(1)

CARD ********
CARD TYPE VISA
DATE 2018/11/26
TIME 1553 07:30:42
RECEIPT NUMBER
C85024445-001-001-200-0

PURCHASE
AMOUNT $29.87
TIP $2.99
TOTAL

$32.86

SCOTIABANK VISA
A0000000031010
626194F0F5A623E0
0080008000-E800
14FD64103BBFCC39
0080008000-F800

APPROVED
AUTH# 070439 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

UNIVERSITY OF CALGARY

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

s.17(1)

I, Ed McCauley, UCID# _____
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Lazy Loaf and Kettle

Vendor Address: 8 Parkdale Crescent NW

Vendor Phone: 403-270-7810

Date of Purchase: November

Amount of Purchase: 32.86

Description of goods/services purchased:

No itemized receipt provided by Lazy Loaf and Kettle.

Ed McCauley
Printed Name of **CLAIMANT**

Signed Name of **CLAIMANT**

PRINT